

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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. 66.00 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="3"><u>Earning</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>14710</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1765</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>123.00</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>460</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16395</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1225</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td>Gross Deduction</td> <td>1888.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	14710	AREAR1	0	E.P.F.	1765	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	460			W.P.	7.00	CCA	0	Gross Total	16395			P.D.	24.00	BONUS	1225										Gross Deduction	1888.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	17.00	BASIC	14710	AREAR1	0	E.P.F.	1765																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	460																																																																																				
W.P.	7.00	CCA	0	Gross Total	16395																																																																																				
P.D.	24.00	BONUS	1225																																																																																						
					Gross Deduction	1888.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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. 52.50 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="3"><u>Earning</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>17161</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>143.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>460</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19051</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td>Gross Deduction</td> <td>1943.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	17161	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	460			W.P.	3.00	CCA	0	Gross Total	19051			P.D.	28.00	BONUS	1430										Gross Deduction	1943.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	18.00	BASIC	17161	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00																																																																																		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	460																																																																																				
W.P.	3.00	CCA	0	Gross Total	19051																																																																																				
P.D.	28.00	BONUS	1430																																																																																						
					Gross Deduction	1943.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 21.90 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 27.15 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 21.00</td> <td>BASIC 17500 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19396.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 161.00</td> </tr> <tr> <td>E.L. 3.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 2399</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0 Gross Total 21357</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1458</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1961.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 21.00	BASIC 17500 AREAR1 0	E.P.F. 1800	19396.00	Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 161.00	E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 2399	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0 Gross Total 21357		P.D. 31.00	BONUS 1458				Gross Deduction 1961.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 21.00	BASIC 17500 AREAR1 0	E.P.F. 1800	19396.00																																	
Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 161.00																																		
E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 2399	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 0.00	CCA 0 Gross Total 21357																																			
P.D. 31.00	BONUS 1458																																			
		Gross Deduction 1961.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES														
Address		E-1888 JAHANGIRPURI DELHI - 110033														
Pay Slip for the month of		August, 2024														
Employee Name		GAUTAM KUMAR					ID #02069									
F/H Name		MAHESH KUMAR					P.F. Number DL-CPM-35439/12197									
Designation		HELPER					UAN # 100151939075									
Department		SANJAY KUMAR					ESI Number 1013759689									
Mode of Payment		NEFT					Bank Name HDFC BANK									
Date of Joining		01/02/2019					Branch SMS006									
PAN No.							Account No. 50100083314631									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total		
18500		0		0		0		0		0		1541		20041.00		
Leave Balance		E.L./P.L.		28.50		C.L.		0.00		S.L.		0.00				
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>				
Working Day 21.00		BASIC		18500		AREAR1		0		E.P.F.		1800		20755.00		
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		171.00				
E.L. 3.00		CONVEY.		0		ARREAR		0		ADVAN.		0				
C.L. 0.00						ARREAR		0								
S.L. 0.00		O.T AMT		0						I.TAX		0				
C.H. 0.00		LUNCH		0		OT.AMT		2685								
W.P. 0.00		CCA		0		Gross Total		22726								
P.D. 31.00		BONUS		1541												
											Gross Deduction		1971.00		Date of Issue : 11/09/2024	
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 August, 2024																																		
Employee Name AMIT SAINI F/H Name RAJENDRA SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.	ID # 02874 P.F. Number DL-CPM-35439/13005 UAN # 101297484012 ESI Number 1014874904 Bank Name BANK OF MAHARASHTRA Branch SMS006 Account No. 60159678159																																	
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																		
Leave Balance E.L./P.L. 7.85 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 14.00</td> <td>BASIC 10161 AREAR1 0</td> <td>E.P.F. 1219</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">10125.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 86.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 423</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 13.00</td> <td>CCA 0 Gross Total 11430</td> <td></td> </tr> <tr> <td>P.D. 18.00</td> <td>BONUS 846</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1305.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 14.00	BASIC 10161 AREAR1 0	E.P.F. 1219	10125.00	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 OT.AMT 423	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 13.00	CCA 0 Gross Total 11430		P.D. 18.00	BONUS 846				Gross Deduction 1305.00	Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
Working Day 14.00	BASIC 10161 AREAR1 0	E.P.F. 1219	10125.00																															
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 OT.AMT 423	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 13.00	CCA 0 Gross Total 11430																																	
P.D. 18.00	BONUS 846																																	
		Gross Deduction 1305.00	Date of Issue : 11/09/2024																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIRPURI DELHI - 110033																																		
Pay Slip for the month of August, 2024																																		
Employee Name MOHIT KUMAR F/H Name ROHATASH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02886 P.F. Number DL-CPM-35439/13017 UAN # 101092855139 ESI Number 6720572543 Bank Name BANK OF MAHARASHTRA Branch SMS006 Account No. 60390456196																																	
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																		
Leave Balance E.L./P.L. 8.40 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 24.00</td> <td>BASIC 17500 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">18697.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 155.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 1694</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0 Gross Total 20652</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1458</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1955.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 24.00	BASIC 17500 AREAR1 0	E.P.F. 1800	18697.00	Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 155.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 1694	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0 Gross Total 20652		P.D. 31.00	BONUS 1458				Gross Deduction 1955.00	Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
Working Day 24.00	BASIC 17500 AREAR1 0	E.P.F. 1800	18697.00																															
Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 155.00																																
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																
C.L. 0.00	ARREAR 0																																	
S.L. 0.00	O.T AMT 0 OT.AMT 1694	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 0.00	CCA 0 Gross Total 20652																																	
P.D. 31.00	BONUS 1458																																	
		Gross Deduction 1955.00	Date of Issue : 11/09/2024																															
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		August, 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		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		2.55		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>						<u>Net Payment</u>	
Working Day 10.00		BASIC		6774		AREAR1		0		E.P.F.		813		6469.00	
Holiday 2.00		H.R.A.		0		ARREAR		0		E.S.I.C.		56.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0						Date of Issue : 11/09/2024	
W.P. 19.00		CCA		0		Gross Total		7338							
P.D. 12.00		BONUS		564											
										Gross Deduction		869.00			
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 August, 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 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. 55.30 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="3"><u>Earning</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>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	22749			P.D.	31.00	BONUS	1749										Gross Deduction	1971.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00																																																																										
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
W.P.	0.00	CCA	0	Gross Total	22749																																																																												
P.D.	31.00	BONUS	1749																																																																														
					Gross Deduction	1971.00	Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of August, 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 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																	
Leave Balance E.L./P.L. 74.35 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="3"><u>Earning</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>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>179.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>4355</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23854</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1979.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00	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	4355			W.P.	0.00	CCA	0	Gross Total	23854			P.D.	31.00	BONUS	1499										Gross Deduction	1979.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00																																																																										
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	4355																																																																												
W.P.	0.00	CCA	0	Gross Total	23854																																																																												
P.D.	31.00	BONUS	1499																																																																														
					Gross Deduction	1979.00	Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of August, 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. 87.95 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>11645</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1397</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. 99.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>460</td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13075</td> <td></td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>970</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1496.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</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	E.P.F. 1397	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 99.00	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	460		W.P.	12.00	CCA	0	Gross Total	13075		P.D.	19.00	BONUS	970									Gross Deduction	1496.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	13.00	BASIC	11645	AREAR1	0	E.P.F. 1397																																																																								
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 99.00																																																																								
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	460																																																																									
W.P.	12.00	CCA	0	Gross Total	13075																																																																									
P.D.	19.00	BONUS	970																																																																											
					Gross Deduction	1496.00																																																																								
						Date of Issue : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																														
Leave Balance E.L./P.L. 63.80 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>13.00</td> <td>BASIC</td> <td>9597</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1152</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 78.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10396</td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>799</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1230.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9597	AREAR1	0	E.P.F. 1152	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 78.00	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	14.00	CCA	0	Gross Total	10396		P.D.	17.00	BONUS	799									Gross Deduction	1230.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	13.00	BASIC	9597	AREAR1	0	E.P.F. 1152																																																																								
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 78.00																																																																								
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																									
W.P.	14.00	CCA	0	Gross Total	10396																																																																									
P.D.	17.00	BONUS	799																																																																											
					Gross Deduction	1230.00																																																																								
						Date of Issue : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name BRAJPAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 33640890396																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 67.65 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>16935</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 138.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18346</td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1411</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1938.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 138.00	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	18346		P.D.	30.00	BONUS	1411								Gross Deduction	1938.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 138.00																																																																	
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	18346																																																																		
P.D.	30.00	BONUS	1411																																																																				
				Gross Deduction	1938.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328500																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 45.90 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>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 0</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>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="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F. 0	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C. 0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	31.00	CCA	0	Gross Total	0		P.D.	0.00	BONUS	0								Gross Deduction	0.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F. 0																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C. 0.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
				Gross Deduction	0.00	Date of Issue : 11/09/2024																																																																	
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 August, 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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 13.20 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>141</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19099</td> </tr> <tr> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> </table>	BASIC	17500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	141	CCA	0	Gross Total	19099	BONUS	1458			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>144.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1944.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	144.00	ADVAN.	0	I.TAX	0	Gross Deduction	1944.00	<u>Net Payment</u> 17155.00 Date of Issue : 11/09/2024
BASIC	17500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	141																																										
CCA	0	Gross Total	19099																																										
BONUS	1458																																												
E.P.F.	1800																																												
E.S.I.C.	144.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1944.00																																												
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 August, 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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 16.80 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 10.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 18.00 P.D. 13.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">7339</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>282</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8232</td> </tr> <tr> <td>BONUS</td> <td>611</td> <td></td> <td></td> </tr> </table>	BASIC	7339	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	282	CCA	0	Gross Total	8232	BONUS	611			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">881</td> </tr> <tr> <td>E.S.I.C.</td> <td>62.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>943.00</td> </tr> </table>	E.P.F.	881	E.S.I.C.	62.00	ADVAN.	0	I.TAX	0	Gross Deduction	943.00	<u>Net Payment</u> 7289.00 Date of Issue : 11/09/2024
BASIC	7339	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	282																																										
CCA	0	Gross Total	8232																																										
BONUS	611																																												
E.P.F.	881																																												
E.S.I.C.	62.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	943.00																																												
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 August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 7.70 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</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>11855</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1423</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.</td> <td>99.00</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13125</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>988</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1522.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	10.00	CCA	0	Gross Total	13125			P.D.	21.00	BONUS	988										Gross Deduction	1522.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																																				
W.P.	10.00	CCA	0	Gross Total	13125																																																																																				
P.D.	21.00	BONUS	988																																																																																						
					Gross Deduction	1522.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 9.60 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="3"><u>Earning</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>11855</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1423</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.</td> <td>99.00</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13125</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>988</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1522.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	10.00	CCA	0	Gross Total	13125			P.D.	21.00	BONUS	988										Gross Deduction	1522.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																																				
W.P.	10.00	CCA	0	Gross Total	13125																																																																																				
P.D.	21.00	BONUS	988																																																																																						
					Gross Deduction	1522.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
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		August, 2024					
Employee Name BADAR F/H Name JALEES Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02939 P.F. Number DL-CPM-35439/13070 UAN # 101982685850 ESI Number 1014834448 Bank Name PUNJAB NATIONAL BANK Branch SMS010 Account No. 2223101700004350			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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 : 11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 2024					
Employee Name MOHD RASHID F/H Name KHILAFAT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02943 P.F. Number DL-CPM-35439/13074 UAN # 101293953640 ESI Number 6717412457 Bank Name IDFC FIST BANK Branch SMS010 Account No. 10023402122			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14113	AREAR1	0	E.P.F.	1694
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	6.00	CCA	0	Gross Total	15571		
P.D.	25.00	BONUS	1176				
					Gross Deduction	1811.00	Date of Issue : 11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI - 110033																																																										
Pay Slip for the month of August, 2024																																																										
Employee Name PRABHAT KUMAR SHARMA F/H Name ASHOK KUMAR SHARMA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2024 PAN No.	ID # 02971 P.F. Number DL-CPM-35439/13102 UAN # 100766464872 ESI Number 1014069743 Bank Name PUNJAB NATIONAL BANK Branch SMS010 Account No. 2956000101850405																																																									
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																										
Leave Balance E.L./P.L. 2.95 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>18.00</td> <td>BASIC 14113</td> <td>AREAR1 0</td> <td>E.P.F. 1694</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13480.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 115.00</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>6.00</td> <td>CCA 0</td> <td>Gross Total 15289</td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS 1176</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1809.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	18.00	BASIC 14113	AREAR1 0	E.P.F. 1694	13480.00	Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 115.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 0		W.P.	6.00	CCA 0	Gross Total 15289		P.D.	25.00	BONUS 1176							Gross Deduction 1809.00					Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	18.00	BASIC 14113	AREAR1 0	E.P.F. 1694	13480.00																																																					
Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 115.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 0																																																							
W.P.	6.00	CCA 0	Gross Total 15289																																																							
P.D.	25.00	BONUS 1176																																																								
				Gross Deduction 1809.00																																																						
				Date of Issue : 11/09/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI - 110033																																																										
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																										
Leave Balance E.L./P.L. 2.40 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: 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>20.00</td> <td>BASIC 15242</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14588.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 124.00</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>4.00</td> <td>CCA 0</td> <td>Gross Total 16512</td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS 1270</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1924.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	20.00	BASIC 15242	AREAR1 0	E.P.F. 1800	14588.00	Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 124.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 0		W.P.	4.00	CCA 0	Gross Total 16512		P.D.	27.00	BONUS 1270							Gross Deduction 1924.00					Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	20.00	BASIC 15242	AREAR1 0	E.P.F. 1800	14588.00																																																					
Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 124.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 0																																																							
W.P.	4.00	CCA 0	Gross Total 16512																																																							
P.D.	27.00	BONUS 1270																																																								
				Gross Deduction 1924.00																																																						
				Date of Issue : 11/09/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		August, 2024													
Employee Name		SANDEEP KUMAR								ID #		02990			
F/H Name		CHETAN SWROOP								P.F. Number		DL-CPM-35439/13121			
Designation		HELPER								UAN #		101234828791			
Department		RAJ KUMAR								ESI Number		1014263956			
Mode of Payment		NEFT								Bank Name		ICICI			
Date of Joining		01/07/2024								Branch		SMS010			
PAN No.										Account No.		004521000004978			
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		1.80		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		14677		AREAR1		0		E.P.F.		1761		14439.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		123.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		423							
W.P. 5.00		CCA		0		Gross Total		16323							
P.D. 26.00		BONUS		1223											
								Gross Deduction		1884.00		Date of Issue : 11/09/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 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. 83.45 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>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	31.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	22749																																																																		
P.D.	31.00	BONUS	1749																																																																				
				Gross Deduction	1971.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name HDFC BANK Branch SMS007 Account No. 50100079291427																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 61.15 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 146.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>423</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19381</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1946.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 146.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	423		W.P.	0.00	CCA	0	Gross Total	19381		P.D.	31.00	BONUS	1458								Gross Deduction	1946.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 146.00																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																		
W.P.	0.00	CCA	0	Gross Total	19381																																																																		
P.D.	31.00	BONUS	1458																																																																				
				Gross Deduction	1946.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 40.70 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="3"><u>Earning</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>16935</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>139.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18487</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1411</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1939.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	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	141			W.P.	1.00	CCA	0	Gross Total	18487			P.D.	30.00	BONUS	1411										Gross Deduction	1939.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00																																																																																		
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	141																																																																																				
W.P.	1.00	CCA	0	Gross Total	18487																																																																																				
P.D.	30.00	BONUS	1411																																																																																						
					Gross Deduction	1939.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 39.20 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="3"><u>Earning</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>16935</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>139.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18487</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1411</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1939.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	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	141			W.P.	1.00	CCA	0	Gross Total	18487			P.D.	30.00	BONUS	1411										Gross Deduction	1939.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00																																																																																		
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	141																																																																																				
W.P.	1.00	CCA	0	Gross Total	18487																																																																																				
P.D.	30.00	BONUS	1411																																																																																						
					Gross Deduction	1939.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of August, 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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 9.65 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16935</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>141</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18487</td> </tr> <tr> <td>BONUS</td> <td>1411</td> <td></td> <td></td> </tr> </table>	BASIC	16935	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	141	CCA	0	Gross Total	18487	BONUS	1411			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>139.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1939.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	139.00	ADVAN.	0	I.TAX	0	Gross Deduction	1939.00	<u>Net Payment</u> 16548.00 Date of Issue : 11/09/2024
BASIC	16935	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	141																																										
CCA	0	Gross Total	18487																																										
BONUS	1411																																												
E.P.F.	1800																																												
E.S.I.C.	139.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1939.00																																												
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 August, 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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 12.00 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16935</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>141</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18487</td> </tr> <tr> <td>BONUS</td> <td>1411</td> <td></td> <td></td> </tr> </table>	BASIC	16935	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	141	CCA	0	Gross Total	18487	BONUS	1411			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>139.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1939.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	139.00	ADVAN.	0	I.TAX	0	Gross Deduction	1939.00	<u>Net Payment</u> 16548.00 Date of Issue : 11/09/2024
BASIC	16935	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	141																																										
CCA	0	Gross Total	18487																																										
BONUS	1411																																												
E.P.F.	1800																																												
E.S.I.C.	139.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1939.00																																												
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 August, 2024																																																																																									
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No. CFYPK0795M	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name AXIS BANK Branch SMS067 Account No. 911010050958047																																																																																								
BASIC 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. 69.00 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="3"><u>Earning</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>20323</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>166.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22016</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1693</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1966.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	20323	AREAR1	0	E.P.F.	1800	Holiday	7.00	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	20323	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	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 : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name KRISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1014731629 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
Leave Balance E.L./P.L. 73.75 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="3"><u>Earning</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>17419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>142.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18870</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1451</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1942.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	17419	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	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	18870			P.D.	30.00	BONUS	1451										Gross Deduction	1942.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	17419	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00																																																																																		
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	18870																																																																																				
P.D.	30.00	BONUS	1451																																																																																						
					Gross Deduction	1942.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 2024					
Employee Name		NARENDRA SINGH		ID #		01606	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/01733	
Designation		ERECTOR		UAN #		100767740193	
Department		YOGESH KUMAR		ESI Number		1013679871	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.		4297101001401	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		38.60		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 17419		AREAR1 0		E.P.F. 1800	
Holiday 7.00		H.R.A. 0		ARREAR 0		E.S.I.C. 142.00	
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 18870			
P.D. 30.00		BONUS 1451					
				Gross Deduction 1942.00		Date of Issue : 11/09/2024	
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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1287	10664.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
						Gross Deduction	1378.00	Date of Issue : 11/09/2024

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0			
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 : 11/09/2024

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 August, 2024																																																																							
Employee Name ANGAD YADAV F/H Name DEEPCHAND YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02888 P.F. Number DL-CPM-35439/13019 UAN # 102042069253 ESI Number 1014881991 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 40602824201																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 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>11.00</td> <td>BASIC</td> <td>7903</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 948</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 65.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8561</td> <td></td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>658</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1013.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F. 948	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	0		W.P.	17.00	CCA	0	Gross Total	8561		P.D.	14.00	BONUS	658								Gross Deduction	1013.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F. 948																																																																	
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	0																																																																		
W.P.	17.00	CCA	0	Gross Total	8561																																																																		
P.D.	14.00	BONUS	658																																																																				
				Gross Deduction	1013.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name PARTH PAL F/H Name VIJAY KUMAR PAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02889 P.F. Number DL-CPM-35439/13020 UAN # 102042070603 ESI Number 1014881993 Bank Name INDIAN BANK Branch SMS126 Account No. 7130600555																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 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>11.00</td> <td>BASIC</td> <td>7339</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 881</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 60.00</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>18.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7950</td> <td></td> </tr> <tr> <td>P.D.</td> <td>13.00</td> <td>BONUS</td> <td>611</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>941.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F. 881	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C. 60.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	18.00	CCA	0	Gross Total	7950		P.D.	13.00	BONUS	611								Gross Deduction	941.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F. 881																																																																	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C. 60.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	18.00	CCA	0	Gross Total	7950																																																																		
P.D.	13.00	BONUS	611																																																																				
				Gross Deduction	941.00	Date of Issue : 11/09/2024																																																																	
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

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

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

Leave Balance	E.L./P.L.	1.95	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	5645	AREAR1	0	E.P.F.	677	5811.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	21.00	CCA	0	Gross Total	6538			
P.D.	10.00	BONUS	470					
						Gross Deduction	727.00	Date of Issue : 11/09/2024

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

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

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

Leave Balance	E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10726	AREAR1	0	E.P.F.	1287	10664.00
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	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893			Gross Deduction	1378.00	Date of Issue : 11/09/2024

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

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		SHIVAM OJHA					ID #03007								
F/H Name		LAVLESH					P.F. Number DL-CPM-35439/13138								
Designation		HELPER					UAN # 101928464955								
Department		GYANENDRA MANI					ESI Number 6933338496								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		16/08/2024					Branch SMS126								
PAN No.							Account No. 38599019905								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.55		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 11.00		BASIC		7903		AREAR1		0		E.P.F.		948		8949.00	
Holiday 3.00		H.R.A.		0		ARREAR		0		E.S.I.C.		75.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		1411							
W.P. 2.00		CCA		0		Gross Total		9972							
P.D. 14.00		BONUS		658											
							Gross Deduction					1023.00		Date of Issue : 11/09/2024	
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		August, 2024													
Employee Name		PRIYANSHU VISHWAKARMA					ID #03010								
F/H Name		MAHESH CHANDRA VISHWAKARM					P.F. Number DL-CPM-35439/13141								
Designation		HELPER					UAN # 101656064829								
Department		GYANENDRA MANI					ESI Number 6720775104								
Mode of Payment		NEFT					Bank Name 40022188364								
Date of Joining		16/08/2024					Branch SMS126								
PAN No.							Account No.								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.55		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 11.00		BASIC		7903		AREAR1		0		E.P.F.		948		7968.00	
Holiday 3.00		H.R.A.		0		ARREAR		0		E.S.I.C.		68.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		423							
W.P. 2.00		CCA		0		Gross Total		8984							
P.D. 14.00		BONUS		658											
							Gross Deduction		1016.00		Date of Issue :		11/09/2024		
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																						
Leave Balance	E.L./P.L. 158.00 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>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;">29800.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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="4"></td> <td>Gross Deduction</td> <td>2039.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	29800.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	21000	AREAR1	0	29800.00																																																																
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name INDIAN OVERSEAS BANK Branch SMS Account No. 143301000012066																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																						
Leave Balance	E.L./P.L. 135.40 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>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;">23916.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>4911</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>25911</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>1995.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	23916.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	4911	W.P.	0.00	CCA	0	Gross Total	25911	P.D.	31.00	BONUS	0							Gross Deduction	1995.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	21000	AREAR1	0	23916.00																																																																
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	4911																																																																	
W.P.	0.00	CCA	0	Gross Total	25911																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1995.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name BANK OF INDIA Branch SMS Account No. 710910110001795																																																																																								
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																																									
Leave Balance	E.L./P.L. 144.55 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>159.00</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>169</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21169</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1959.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	169			W.P.	0.00	CCA	0	Gross Total	21169			P.D.	31.00	BONUS	0										Gross Deduction	1959.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																																				
W.P.	0.00	CCA	0	Gross Total	21169																																																																																				
P.D.	31.00	BONUS	0																																																																																						
					Gross Deduction	1959.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 Bank Name BANK OF BARODA Branch SMS Account No. 31580100019337																																																																																								
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																																									
Leave Balance	E.L./P.L. 49.10 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>239.00</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>10839</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>31839</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2039.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	10839			W.P.	0.00	CCA	0	Gross Total	31839			P.D.	31.00	BONUS	0										Gross Deduction	2039.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	10839																																																																																				
W.P.	0.00	CCA	0	Gross Total	31839																																																																																				
P.D.	31.00	BONUS	0																																																																																						
					Gross Deduction	2039.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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. 22.75 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>159.00</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>169</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21169</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1959.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	169			W.P.	0.00	CCA	0	Gross Total	21169			P.D.	31.00	BONUS	0										Gross Deduction	1959.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																																				
W.P.	0.00	CCA	0	Gross Total	21169																																																																																				
P.D.	31.00	BONUS	0																																																																																						
					Gross Deduction	1959.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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. 60.00 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>276.00</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>15750</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>36750</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2076.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	276.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	276.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	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 : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 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. 75.45 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>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;">30639.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>11685</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>32685</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>2046.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	30639.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	11685	W.P.	0.00	CCA	0	Gross Total	32685	P.D.	31.00	BONUS	0							Gross Deduction	2046.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	30639.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	11685																																																																							
W.P.	0.00	CCA	0	Gross Total	32685																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	2046.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 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. 20.35 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>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">27446.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8468</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29468</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>2022.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</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	27446.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	8468	W.P.	0.00	CCA	0	Gross Total	29468	P.D.	31.00	BONUS	0							Gross Deduction	2022.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	22.00	BASIC	21000	AREAR1	0	27446.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	8468																																																																							
W.P.	0.00	CCA	0	Gross Total	29468																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	2022.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 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. 14.20 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>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;">23412.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>4403</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>25403</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>1991.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</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	23412.00	Holiday	7.00	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	4403	W.P.	0.00	CCA	0	Gross Total	25403	P.D.	31.00	BONUS	0							Gross Deduction	1991.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	23.00	BASIC	21000	AREAR1	0	23412.00																																																																						
Holiday	7.00	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	4403																																																																							
W.P.	0.00	CCA	0	Gross Total	25403																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	1991.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 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. 53.40 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>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>7.00</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> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	19210.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	19210.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	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 : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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. 36.15 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>159.00</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>169</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21169</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1959.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	169			W.P.	0.00	CCA	0	Gross Total	21169			P.D.	31.00	BONUS	0										Gross Deduction	1959.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																																				
W.P.	0.00	CCA	0	Gross Total	21169																																																																																				
P.D.	31.00	BONUS	0																																																																																						
					Gross Deduction	1959.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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. 22.15 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>239.00</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>10839</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>31839</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2039.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	10839			W.P.	0.00	CCA	0	Gross Total	31839			P.D.	31.00	BONUS	0										Gross Deduction	2039.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	10839																																																																																				
W.P.	0.00	CCA	0	Gross Total	31839																																																																																				
P.D.	31.00	BONUS	0																																																																																						
					Gross Deduction	2039.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 2024																																																																												
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2020 PAN No.	ID # 002258 P.F. Number DL-CPM-35439/12389 UAN # 100913839506 ESI Number 1114343788 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 0646000145369372																																																																											
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																												
Leave Balance E.L./P.L. 19.80 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>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;">29800.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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="4"></td> <td>Gross Deduction</td> <td>2039.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	29800.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	29800.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	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 : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 2024																																																																												
Employee Name RAJNISH F/H Name KIRAN PAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02270 P.F. Number DL-CPM-35439/12401 UAN # 101563422498 ESI Number 1014545514 Bank Name KOTAK MAHINDRA BANK Branch SMS Account No. 1313569031																																																																											
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																												
Leave Balance E.L./P.L. 7.10 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>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">34337.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>15411</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>36411</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>2074.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</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	34337.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	15411	W.P.	0.00	CCA	0	Gross Total	36411	P.D.	31.00	BONUS	0							Gross Deduction	2074.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	22.00	BASIC	21000	AREAR1	0	34337.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	15411																																																																							
W.P.	0.00	CCA	0	Gross Total	36411																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	2074.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of August, 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. 33.45 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 7.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">21000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8129</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29129</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	21000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	8129	CCA	0	Gross Total	29129	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>219.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2019.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	219.00	ADVAN.	0	I.TAX	0	Gross Deduction	2019.00	<u>Net Payment</u> 27110.00 Date of Issue : 11/09/2024
BASIC	21000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	8129																																										
CCA	0	Gross Total	29129																																										
BONUS	0																																												
E.P.F.	1800																																												
E.S.I.C.	219.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2019.00																																												
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 August, 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. 30.45 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">21000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3387</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24387</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	21000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	3387	CCA	0	Gross Total	24387	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>183.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1983.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	183.00	ADVAN.	0	I.TAX	0	Gross Deduction	1983.00	<u>Net Payment</u> 22404.00 Date of Issue : 11/09/2024
BASIC	21000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	3387																																										
CCA	0	Gross Total	24387																																										
BONUS	0																																												
E.P.F.	1800																																												
E.S.I.C.	183.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1983.00																																												
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 August, 2024																																																																														
Employee Name DILIP F/H Name MUNNI LAL Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02424 P.F. Number DL-CPM-35439/12555 UAN # 101255668609 ESI Number 1014277095 Bank Name BANK OF BARODA Branch SMS Account No. 48880100003752																																																																													
BASIC 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. 30.65 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>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 239.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>10839</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>31839</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2039.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																								
Holiday	7.00	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 : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of August, 2024																																																																														
Employee Name SUSHIL KUMAR F/H Name DINESH SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02601 P.F. Number DL-CPM-35439/12732 UAN # 101245109168 ESI Number 6720522937 Bank Name Branch SMS Account No.																																																																													
BASIC 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. 7.50 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>22.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 200.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5589</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>26589</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2000.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 200.00	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	5589		W.P.	0.00	CCA	0	Gross Total	26589		P.D.	31.00	BONUS	0									Gross Deduction	2000.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																								
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 200.00																																																																								
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	5589																																																																									
W.P.	0.00	CCA	0	Gross Total	26589																																																																									
P.D.	31.00	BONUS	0																																																																											
					Gross Deduction	2000.00																																																																								
						Date of Issue : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 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. 25.40 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>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>7.00</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> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	24589.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	24589.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	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 : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 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. 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>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>7.00</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> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	34674.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	34674.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	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 : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 2024																																																																												
Employee Name YOGESH F/H Name MANPAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02898 P.F. Number DL-CPM-35439/13029 UAN # 101915539992 ESI Number 1014783037 Bank Name KOTAK MAHINDRA BANK Branch SMS Account No. 9547524970																																																																											
BASIC 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. 1.75 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>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>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>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> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</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	19210.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	169	W.P.	0.00	CCA	0	Gross Total	21169	P.D.	31.00	BONUS	0							Gross Deduction	1959.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	22.00	BASIC	21000	AREAR1	0	19210.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																							
W.P.	0.00	CCA	0	Gross Total	21169																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	1959.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of August, 2024																																																																												
Employee Name LOMINS SHARMA F/H Name YOGESH SHARMA Designation SERVICING - LIFT Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 05/03/2024 PAN No.	ID # 02908 P.F. Number DL-CPM-35439/13039 UAN # 101174175710 ESI Number 6722415201 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 19892281002341																																																																											
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. 3.15 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>9.00</td> <td>BASIC</td> <td>7452</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8518.00</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>2032</td> </tr> <tr> <td>W.P.</td> <td>20.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9484</td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>966.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	9.00	BASIC	7452	AREAR1	0	8518.00	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	2032	W.P.	20.00	CCA	0	Gross Total	9484	P.D.	11.00	BONUS	0							Gross Deduction	966.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	9.00	BASIC	7452	AREAR1	0	8518.00																																																																						
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	2032																																																																							
W.P.	20.00	CCA	0	Gross Total	9484																																																																							
P.D.	11.00	BONUS	0																																																																									
				Gross Deduction	966.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		August, 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		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.		-0.50		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		21000		AREAR1		0		E.P.F.		1800		19042.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		158.00			
E.L. 2.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0						Date of Issue : 11/09/2024	
W.P. 0.00		CCA		0		Gross Total		21000							
P.D. 31.00		BONUS		0											
										Gross Deduction		1958.00			
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 August, 2024																																																																																									
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No. HZBPS3305D	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name STATE BANK OF INDIA Branch SMS070 Account No. 36877457407																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
Leave Balance E.L./P.L. 33.55 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="3"><u>Earning</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>15677</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</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>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16983</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1306</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15677	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	4.00	CCA	0	Gross Total	16983			P.D.	27.00	BONUS	1306										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	15677	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	4.00	CCA	0	Gross Total	16983																																																																																				
P.D.	27.00	BONUS	1306																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name KAMAL SINGH F/H Name MADHO SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 10/03/2022 PAN No.	ID # 02503 P.F. Number DL-CPM-35439/12634 UAN # 100461485464 ESI Number 1013921534 Bank Name SBI Branch SMS070 Account No. 10666919546																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 19.00 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11290</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1355</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.</td> <td>92.00</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>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12230</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>940</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1447.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11290	AREAR1	0	E.P.F.	1355	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	11.00	CCA	0	Gross Total	12230			P.D.	20.00	BONUS	940										Gross Deduction	1447.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	15.00	BASIC	11290	AREAR1	0	E.P.F.	1355																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	11.00	CCA	0	Gross Total	12230																																																																																				
P.D.	20.00	BONUS	940																																																																																						
					Gross Deduction	1447.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name ASHOK KUMAR F/H Name KIRENDRA SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 24/07/2023 PAN No.	ID # 02736 P.F. Number DL-CPM-35439/12867 UAN # 101595106716 ESI Number 1014828558 Bank Name PUNJAB AND SIND BANK Branch SMS070 Account No. 08771000011069																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 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>14.00</td> <td>BASIC</td> <td>10161</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1219</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. 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>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11007</td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>846</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1302.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F. 1219	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 83.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	13.00	CCA	0	Gross Total	11007		P.D.	18.00	BONUS	846								Gross Deduction	1302.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F. 1219																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 83.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	13.00	CCA	0	Gross Total	11007																																																																		
P.D.	18.00	BONUS	846																																																																				
				Gross Deduction	1302.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name SACHIN F/H Name RAM DAS Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 05/05/2024 PAN No.	ID # 02950 P.F. Number DL-CPM-35439/13081 UAN # 102065880795 ESI Number 1014902292 Bank Name PUNJAB NATIONAL BANK Branch SMS070 Account No. 03242121070266																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
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>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 0</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>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="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F. 0	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C. 0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	31.00	CCA	0	Gross Total	0		P.D.	0.00	BONUS	0								Gross Deduction	0.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F. 0																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C. 0.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
				Gross Deduction	0.00	Date of Issue : 11/09/2024																																																																	
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 August, 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																																																																						
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. 64.10 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	31.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	22749																																																																		
P.D.	31.00	BONUS	1749																																																																				
				Gross Deduction	1971.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No. DNUPB7153K	ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61329872192																																																																						
BASIC 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. 17.70 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>21.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 155.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20583</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1955.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 155.00	E.L.	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 155.00																																																																	
E.L.	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 : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 11/09/2024

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1943.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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. 50.00 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="3"><u>Earning</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>19000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>169.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>1839</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22422</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1969.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	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	1839			W.P.	0.00	CCA	0	Gross Total	22422			P.D.	31.00	BONUS	1583										Gross Deduction	1969.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00																																																																																		
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	1839																																																																																				
W.P.	0.00	CCA	0	Gross Total	22422																																																																																				
P.D.	31.00	BONUS	1583																																																																																						
					Gross Deduction	1969.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name STATE BANK OF INDIA Branch UP COUNTRY Account No. 34655912895																																																																																								
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																																									
Leave Balance E.L./P.L. 69.60 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="3"><u>Earning</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>10419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1250</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>85.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11287</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>868</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1335.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	10419	AREAR1	0	E.P.F.	1250	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	14.00	CCA	0	Gross Total	11287			P.D.	17.00	BONUS	868										Gross Deduction	1335.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	13.00	BASIC	10419	AREAR1	0	E.P.F.	1250																																																																																		
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00																																																																																		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	14.00	CCA	0	Gross Total	11287																																																																																				
P.D.	17.00	BONUS	868																																																																																						
					Gross Deduction	1335.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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. 1.80 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="3"><u>Earning</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>18387</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>150.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19919</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1532</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1950.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	18387	AREAR1	0	E.P.F.	1800	Holiday	7.00	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	0			W.P.	1.00	CCA	0	Gross Total	19919			P.D.	30.00	BONUS	1532										Gross Deduction	1950.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	18387	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	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	0																																																																																				
W.P.	1.00	CCA	0	Gross Total	19919																																																																																				
P.D.	30.00	BONUS	1532																																																																																						
					Gross Deduction	1950.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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. 17.75 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="3"><u>Earning</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>10419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1250</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>87.00</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>306</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11593</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>868</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1337.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	10419	AREAR1	0	E.P.F.	1250	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	306			W.P.	14.00	CCA	0	Gross Total	11593			P.D.	17.00	BONUS	868										Gross Deduction	1337.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	13.00	BASIC	10419	AREAR1	0	E.P.F.	1250																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	306																																																																																				
W.P.	14.00	CCA	0	Gross Total	11593																																																																																				
P.D.	17.00	BONUS	868																																																																																						
					Gross Deduction	1337.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

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

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

Leave Balance	E.L./P.L.	8.00	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	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583			Gross Deduction	1955.00	Date of Issue : 11/09/2024

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

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

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

Leave Balance	E.L./P.L.	8.80	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	14097	AREAR1	0	E.P.F.	1692
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	8.00	CCA	0	Gross Total	15577		
P.D.	23.00	BONUS	1174				
					Gross Deduction	1809.00	Date of Issue : 11/09/2024

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 August, 2024																																																																												
Employee Name DEVENDRA KUMAR SHAKYA F/H Name BAHADUR SHAKYA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02526 P.F. Number DL-CPM-35439/12657 UAN # 101807510747 ESI Number 1014693722 Bank Name PNB Branch UP COUNTRY Account No. 2964001500016909																																																																											
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. 9.05 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>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">21670.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>3065</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23648</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>1978.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	19000	AREAR1	0	21670.00	Holiday	7.00	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	3065	W.P.	0.00	CCA	0	Gross Total	23648	P.D.	31.00	BONUS	1583							Gross Deduction	1978.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	21.00	BASIC	19000	AREAR1	0	21670.00																																																																						
Holiday	7.00	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	3065																																																																							
W.P.	0.00	CCA	0	Gross Total	23648																																																																							
P.D.	31.00	BONUS	1583																																																																									
				Gross Deduction	1978.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI-110033																																																																												
Pay Slip for the month of August, 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. 8.05 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>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">22278.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>3677</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24260</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>1982.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	19000	AREAR1	0	22278.00	Holiday	7.00	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	3677	W.P.	0.00	CCA	0	Gross Total	24260	P.D.	31.00	BONUS	1583							Gross Deduction	1982.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	21.00	BASIC	19000	AREAR1	0	22278.00																																																																						
Holiday	7.00	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	3677																																																																							
W.P.	0.00	CCA	0	Gross Total	24260																																																																							
P.D.	31.00	BONUS	1583																																																																									
				Gross Deduction	1982.00																																																																							
						Date of Issue : 11/09/2024																																																																						
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

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

Employee Name	RAKESH SINGH	ID #	02831
F/H Name	LAXMAN SINGH	P.F. Number	DL-CPM-35439/12962
Designation	SERVICING - LIFT	UAN #	101313205690
Department	H/K (UP COUNTRY)	ESI Number	1014317270
Mode of Payment	NEFT	Bank Name	BANK OF BARODA
Date of Joining	05/11/2023	Branch	UP COUNTRY
PAN No.		Account No.	48410100002874

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

Leave Balance	E.L./P.L.	8.85	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	15323	AREAR1	0	E.P.F.	1800	15131.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	6.00	CCA	0	Gross Total	17059			
P.D.	25.00	BONUS	1276					
						Gross Deduction	1928.00	Date of Issue : 11/09/2024

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

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

Employee Name	AMAN KUMAR	ID #	02845
F/H Name	SHARAN PAL	P.F. Number	DL-CPM-35439/12976
Designation	SERVICING - LIFT	UAN #	102016493344
Department	H/K (UP COUNTRY)	ESI Number	1014862410
Mode of Payment	NEFT	Bank Name	STATE BANK OF INDIA
Date of Joining	01/12/2023	Branch	UP COUNTRY
PAN No.		Account No.	42386043850

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.	2.35	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	7355	AREAR1	0	E.P.F.	883	7481.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	19.00	CCA	0	Gross Total	8428			
P.D.	12.00	BONUS	613					
						Gross Deduction	947.00	Date of Issue : 11/09/2024

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 August, 2024																																																																							
Employee Name ARUN KUMAR F/H Name RAMPRASAD Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 10/04/2024 PAN No.	ID # 02924 P.F. Number DL-CPM-35439/13055 UAN # 102060465615 ESI Number 1014896081 Bank Name UNION BANK OF INDIA Branch UP COUNTRY Account No. 750402010007836																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 3.30 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>17.00</td> <td>BASIC</td> <td>13548</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1626</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 111.00</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>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14677</td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1737.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13548	AREAR1	0	E.P.F. 1626	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 111.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	7.00	CCA	0	Gross Total	14677		P.D.	24.00	BONUS	1129								Gross Deduction	1737.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	17.00	BASIC	13548	AREAR1	0	E.P.F. 1626																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 111.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	7.00	CCA	0	Gross Total	14677																																																																		
P.D.	24.00	BONUS	1129																																																																				
				Gross Deduction	1737.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name HIMANSHU KALA F/H Name SUNIL PRASAD KALA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02930 P.F. Number DL-CPM-35439/13061 UAN # 101484144536 ESI Number 1014896782 Bank Name SBI Branch UP COUNTRY Account No. 33561378820																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 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>24.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 149.00</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>847</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19805</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1949.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 149.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	847		W.P.	0.00	CCA	0	Gross Total	19805		P.D.	31.00	BONUS	1458								Gross Deduction	1949.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 149.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	847																																																																		
W.P.	0.00	CCA	0	Gross Total	19805																																																																		
P.D.	31.00	BONUS	1458																																																																				
				Gross Deduction	1949.00	Date of Issue : 11/09/2024																																																																	
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 August, 2024																																				
Employee Name SHAILENDRA KUMAR F/H Name CHARAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 05/10/2023 PAN No.	ID # 02805 P.F. Number DL-CPM-35439/12936 UAN # 102002419966 ESI Number 1014851822 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805001700272712																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 4.65 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/12/2023 PAN No. BTVPK3908E	ID # 02862 P.F. Number DL-CPM-35439/12993 UAN # 100176851108 ESI Number 1012356937 Bank Name HDFC BANK Branch SMS108 Account No. 50100075247992																																			
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																				
Leave Balance E.L./P.L. 7.45 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 21.00</td> <td>BASIC 21000 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L. 3.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0 Gross Total 22749</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1749</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1971.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 21.00	BASIC 21000 AREAR1 0	E.P.F. 1800	20778.00	Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 171.00	E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0 Gross Total 22749		P.D. 31.00	BONUS 1749				Gross Deduction 1971.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 21.00	BASIC 21000 AREAR1 0	E.P.F. 1800	20778.00																																	
Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 171.00																																		
E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 0.00	CCA 0 Gross Total 22749																																			
P.D. 31.00	BONUS 1749																																			
		Gross Deduction 1971.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

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

Employee Name	DEVESH KUMAR	ID #	03014
F/H Name	SHANKAR SINGH	P.F. Number	DL-CPM-35439/13145
Designation	HELPER	UAN #	102110769080
Department	JITENDRA KUMAR	ESI Number	1014936969
Mode of Payment	NEFT	Bank Name	PUNJAB AND SIND BANK
Date of Joining	23/08/2024	Branch	SMS108
PAN No.		Account No.	11491000002236

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	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.	9.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of August, 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. 101.50 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">25934.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>6944</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>27944</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>2010.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	25934.00	Holiday	7.00	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	6944	W.P.	0.00	CCA	0	Gross Total	27944	P.D.	31.00	BONUS	0							Gross Deduction	2010.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	21000	AREAR1	0	25934.00																																																																
Holiday	7.00	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	6944																																																																	
W.P.	0.00	CCA	0	Gross Total	27944																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2010.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																						
Leave Balance E.L./P.L. 65.45 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>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15568.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>17500</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>1932.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	15568.00	Holiday	7.00	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	17500	P.D.	31.00	BONUS	0							Gross Deduction	1932.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	17500	AREAR1	0	15568.00																																																																
Holiday	7.00	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	17500																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1932.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of August, 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. 4.45 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 218.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>7960</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>28960</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2018.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 218.00	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	7960		W.P.	0.00	CCA	0	Gross Total	28960		P.D.	31.00	BONUS	0									Gross Deduction	2018.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																								
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 218.00																																																																								
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	7960																																																																									
W.P.	0.00	CCA	0	Gross Total	28960																																																																									
P.D.	31.00	BONUS	0																																																																											
					Gross Deduction	2018.00																																																																								
						Date of Issue : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of August, 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. 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 224.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8806</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29806</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2024.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 224.00	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	8806		W.P.	0.00	CCA	0	Gross Total	29806		P.D.	31.00	BONUS	0									Gross Deduction	2024.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																								
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 224.00																																																																								
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	8806																																																																									
W.P.	0.00	CCA	0	Gross Total	29806																																																																									
P.D.	31.00	BONUS	0																																																																											
					Gross Deduction	2024.00																																																																								
						Date of Issue : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of August, 2024																																																																																	
Employee Name MAN MOHAN F/H Name MAHESH CHAND Designation OFFICE STAFF Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02396 P.F. Number DL-CPM-35439/12527 UAN # 101705883284 ESI Number 1014620483 Bank Name CANARA BANK Branch SMS Account No. 91952200014715																																																																																
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																																	
Leave Balance E.L./P.L. 12.10 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>117.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15524</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1917.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	4.00	CCA	0	Gross Total	15524			P.D.	27.00	BONUS	0										Gross Deduction	1917.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00																																																																										
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																												
W.P.	4.00	CCA	0	Gross Total	15524																																																																												
P.D.	27.00	BONUS	0																																																																														
					Gross Deduction	1917.00	Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of August, 2024																																																																																	
Employee Name TANNU F/H Name RAM SINGH Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02475 P.F. Number DL-CPM-35439/12622 UAN # 101774504186 ESI Number 1014669582 Bank Name CANARA BANK Branch OFFICE STAFF Account No. 2006108014730																																																																																
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																																	
Leave Balance E.L./P.L. 10.90 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>117.00</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15524</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1917.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	4.00	CCA	0	Gross Total	15524			P.D.	27.00	BONUS	0										Gross Deduction	1917.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																												
W.P.	4.00	CCA	0	Gross Total	15524																																																																												
P.D.	27.00	BONUS	0																																																																														
					Gross Deduction	1917.00	Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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. 9.15 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="3"><u>Earning</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>19452</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>149.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>324</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19776</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1949.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	19452	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	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	324			W.P.	1.00	CCA	0	Gross Total	19776			P.D.	30.00	BONUS	0										Gross Deduction	1949.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	19452	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00																																																																																		
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	324																																																																																				
W.P.	1.00	CCA	0	Gross Total	19776																																																																																				
P.D.	30.00	BONUS	0																																																																																						
					Gross Deduction	1949.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																																									
Leave Balance E.L./P.L. 8.05 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="3"><u>Earning</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>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>132.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17500</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1932.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	17500			P.D.	31.00	BONUS	0										Gross Deduction	1932.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00																																																																																		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	17500																																																																																				
P.D.	31.00	BONUS	0																																																																																						
					Gross Deduction	1932.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		August, 2024													
Employee Name		RISHIRAJ SINGH					ID #02997								
F/H Name		UDAYRAJ SINGH					P.F. Number DL-CPM-35439/13128								
Designation		OFFICE STAFF					UAN # 102096080401								
Department		STAR MANAGEMENT					ESI Number 1014925632								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL BANK								
Date of Joining		15/07/2024					Branch OFFICE STAFF								
PAN No.							Account No. 2944001500189856								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		0		17500.00	
Leave Balance		E.L./P.L.		1.70		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 20.00		BASIC		15242		AREAR1		0		E.P.F.		1800		13607.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		117.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		282							
W.P. 4.00		CCA		0		Gross Total		15524							
P.D. 27.00		BONUS		0											
							Gross Deduction					1917.00		Date of Issue : 11/09/2024	
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 August, 2024																																																																																									
Employee Name ASHOK F/H Name MUNNALAL Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name PUNJAB NATIONAL BANK Branch SMS037 Account No. 4070000100123839																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 53.75 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="3"><u>Earning</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>10161</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1219</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>85.00</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>282</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>11289</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>846</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1304.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	13.00	CCA	0	Gross Total	11289			P.D.	18.00	BONUS	846										Gross Deduction	1304.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																																				
W.P.	13.00	CCA	0	Gross Total	11289																																																																																				
P.D.	18.00	BONUS	846																																																																																						
					Gross Deduction	1304.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name AKASH SAGAR F/H Name RAJU Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002253 P.F. Number DL-CPM-35439/12384 UAN # 101582880300 ESI Number 1014526118 Bank Name BANK OF BARODA Branch SMS037 Account No. 26488100001253																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 15.65 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>14113</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1694</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>115.00</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>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15289</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1176</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1809.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	14113	AREAR1	0	E.P.F.	1694	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	6.00	CCA	0	Gross Total	15289			P.D.	25.00	BONUS	1176										Gross Deduction	1809.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	18.00	BASIC	14113	AREAR1	0	E.P.F.	1694																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	6.00	CCA	0	Gross Total	15289																																																																																				
P.D.	25.00	BONUS	1176																																																																																						
					Gross Deduction	1809.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		BHUVNESH KUMAR													
F/H Name		DEEN DAYAL SAINI													
Designation		HELPER													
Department		ISHWAR DAYAL SINGH													
Mode of Payment		NEFT													
Date of Joining		10/12/2021													
PAN No.															
ID #		02461													
P.F. Number		DL-CPM-35439/12592													
UAN #		101238344442													
ESI Number		1014526128													
Bank Name		SBI													
Branch		SMS037													
Account No.		35392332687													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		17.85		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		12984		AREAR1		0		E.P.F.		1558		12542.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		107.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		141						Date of Issue : 11/09/2024	
W.P. 8.00		CCA		0		Gross Total		14207							
P.D. 23.00		BONUS		1082						Gross Deduction		1665.00			
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 August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 80.90 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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. 74.30 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="3"><u>Earning</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>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1971.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	22749			P.D.	31.00	BONUS	1749										Gross Deduction	1971.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00																																																																																		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	22749																																																																																				
P.D.	31.00	BONUS	1749																																																																																						
					Gross Deduction	1971.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
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 August, 2024																																																																																																	
Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500004605																																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																										
17500	0	0	0	0	0	1458	18958.00																																																																																										
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 25.95</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 25.95	C.L. 0.00	S.L. 0.00																																																																																													
E.L./P.L. 25.95	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>21.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>143.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18958</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">17015.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	18958			P.D.	31.00	BONUS	1458											Gross Deduction	1943.00							17015.00								Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																										
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800																																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00																																																																																										
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																										
C.L.	0.00			ARREAR	0																																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																												
W.P.	0.00	CCA	0	Gross Total	18958																																																																																												
P.D.	31.00	BONUS	1458																																																																																														
						Gross Deduction	1943.00																																																																																										
						17015.00																																																																																											
						Date of Issue : 11/09/2024																																																																																											
Note : This is computer generated statement and does not require signature																																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																																	
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																																	
Pay Slip for the month of August, 2024																																																																																																	
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 20069625276																																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																										
17500	0	0	0	0	0	1458	18958.00																																																																																										
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 21.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 21.30	C.L. 0.00	S.L. 0.00																																																																																													
E.L./P.L. 21.30	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>21.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>150.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>988</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19946</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1950.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">17996.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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	988			W.P.	0.00	CCA	0	Gross Total	19946			P.D.	31.00	BONUS	1458											Gross Deduction	1950.00							17996.00								Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																										
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800																																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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	988																																																																																												
W.P.	0.00	CCA	0	Gross Total	19946																																																																																												
P.D.	31.00	BONUS	1458																																																																																														
						Gross Deduction	1950.00																																																																																										
						17996.00																																																																																											
						Date of Issue : 11/09/2024																																																																																											
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 **August, 2024**

Employee Name	BANTI KUMAR	ID #	002247
F/H Name	BIJJAN	P.F. Number	DL-CPM-35439/12378
Designation	HELPER	UAN #	101176460923
Department	HARPAL SINGH-I	ESI Number	2016815424
Mode of Payment	NEFT	Bank Name	SARVA U P GRAMIN BANK
Date of Joining	05/03/2020	Branch	SMS061
PAN No.		Account No.	91471700019348

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

Leave Balance	E.L./P.L.	16.45	C.L.	0.00	S.L.	0.00
----------------------	-----------	-------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	11290	AREAR1	0	E.P.F.	1355
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940			Gross Deduction	1447.00
							Date of Issue : 11/09/2024

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

Name of Establishment

STAR MANAGEMENT SERVICES

Address

E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of

August, 2024

Employee Name	BHURE KHAN	ID #	02306
F/H Name	JAMEEL KHAN	P.F. Number	DL-CPM-35439/12437
Designation	HELPER	UAN #	100113376509
Department	HARPAL SINGH-I	ESI Number	6712591133
Mode of Payment	NEFT	Bank Name	ORIENTAL BANK OF COMMERCE
Date of Joining	17/11/2020	Branch	SMS061
PAN No.		Account No.	04712121007931

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

Leave Balance	E.L./P.L.	5.25	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	17500	AREAR1	0	E.P.F.	1800	17996.00
Holiday	7.00	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	988			
W.P.	0.00	CCA	0	Gross Total	19946			
P.D.	31.00	BONUS	1458			Gross Deduction	1950.00	Date of Issue : 11/09/2024

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

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

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

Leave Balance	E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	745	6071.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	20.00	CCA	0	Gross Total	6868			
P.D.	11.00	BONUS	517					
						Gross Deduction	797.00	Date of Issue : 11/09/2024

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

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

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

Leave Balance	E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI-110033																																																																														
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																														
Leave Balance E.L./P.L. 13.60 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>3.00</td> <td>BASIC</td> <td>1694</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 203</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 17.00</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>423</td> <td></td> </tr> <tr> <td>W.P.</td> <td>28.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>2258</td> <td></td> </tr> <tr> <td>P.D.</td> <td>3.00</td> <td>BONUS</td> <td>141</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>220.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	3.00	BASIC	1694	AREAR1	0	E.P.F. 203	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C. 17.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	423		W.P.	28.00	CCA	0	Gross Total	2258		P.D.	3.00	BONUS	141									Gross Deduction	220.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	3.00	BASIC	1694	AREAR1	0	E.P.F. 203																																																																								
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C. 17.00																																																																								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																									
W.P.	28.00	CCA	0	Gross Total	2258																																																																									
P.D.	3.00	BONUS	141																																																																											
					Gross Deduction	220.00																																																																								
						Date of Issue : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI-110033																																																																														
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																														
Leave Balance E.L./P.L. 11.25 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>12419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1490</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 102.00</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>141</td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13595</td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1035</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1592.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	12419	AREAR1	0	E.P.F. 1490	Holiday	7.00	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	141		W.P.	9.00	CCA	0	Gross Total	13595		P.D.	22.00	BONUS	1035									Gross Deduction	1592.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	15.00	BASIC	12419	AREAR1	0	E.P.F. 1490																																																																								
Holiday	7.00	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	141																																																																									
W.P.	9.00	CCA	0	Gross Total	13595																																																																									
P.D.	22.00	BONUS	1035																																																																											
					Gross Deduction	1592.00																																																																								
						Date of Issue : 11/09/2024																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name MUKESH KUMAR F/H Name BHAGIRATH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2023 PAN No.	ID # 02728 P.F. Number DL-CPM-35439/12859 UAN # 101962610800 ESI Number 1014821960 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441001700066861																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 3.80 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name GAJENDRA KUMAR F/H Name SURESH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/10/2023 PAN No.	ID # 02822 P.F. Number DL-CPM-35439/12953 UAN # 100641043105 ESI Number 1014854319 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 35906966181																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 7.80 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 14.00</td> <td>BASIC 10161 AREAR1 0</td> <td>E.P.F. 1219</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10125.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 86.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 423</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 13.00</td> <td>CCA 0 Gross Total 11430</td> <td></td> </tr> <tr> <td>P.D. 18.00</td> <td>BONUS 846</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1305.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 14.00	BASIC 10161 AREAR1 0	E.P.F. 1219	10125.00	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 OT.AMT 423	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 13.00	CCA 0 Gross Total 11430		P.D. 18.00	BONUS 846				Gross Deduction 1305.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 14.00	BASIC 10161 AREAR1 0	E.P.F. 1219	10125.00																																	
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 OT.AMT 423	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 13.00	CCA 0 Gross Total 11430																																			
P.D. 18.00	BONUS 846																																			
		Gross Deduction 1305.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name DANISH IKBAL KHAN F/H Name HASAN SAEED KHAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.	ID # 02861 P.F. Number DL-CPM-35439/12992 UAN # 101926240852 ESI Number 1014868086 Bank Name BANK OF INDIA Branch SMS061 Account No. 497418210030937																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 4.65 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</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>12419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1490</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>102.00</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13595</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1035</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1592.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	12419	AREAR1	0	E.P.F.	1490	Holiday	6.00	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	141			W.P.	9.00	CCA	0	Gross Total	13595			P.D.	22.00	BONUS	1035										Gross Deduction	1592.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	16.00	BASIC	12419	AREAR1	0	E.P.F.	1490																																																																																		
Holiday	6.00	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	141																																																																																				
W.P.	9.00	CCA	0	Gross Total	13595																																																																																				
P.D.	22.00	BONUS	1035																																																																																						
					Gross Deduction	1592.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name VIKAS F/H Name GAJPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 02/01/2024 PAN No.	ID # 02868 P.F. Number DL-CPM-35439/12999 UAN # 101462261503 ESI Number 1115864395 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 4544001500044182																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 9.60 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="3"><u>Earning</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>16371</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>136.00</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18017</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1364</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1936.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	2.00	CCA	0	Gross Total	18017			P.D.	29.00	BONUS	1364										Gross Deduction	1936.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																																				
W.P.	2.00	CCA	0	Gross Total	18017																																																																																				
P.D.	29.00	BONUS	1364																																																																																						
					Gross Deduction	1936.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
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 August, 2024																																																																																									
Employee Name DHIR SINGH F/H Name PREM SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 12/08/2024 PAN No.	ID # 03005 P.F. Number DL-CPM-35439/13136 UAN # 100508924562 ESI Number 1114477205 Bank Name CANARA BANK Branch SMS061 Account No. 82642200014231																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 0.70 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="3"><u>Earning</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>10161</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1219</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>85.00</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11289</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>846</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1304.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	2.00	CCA	0	Gross Total	11289			P.D.	18.00	BONUS	846										Gross Deduction	1304.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																																				
W.P.	2.00	CCA	0	Gross Total	11289																																																																																				
P.D.	18.00	BONUS	846																																																																																						
					Gross Deduction	1304.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name AMIT KUMAR F/H Name GAJPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 23/08/2024 PAN No.	ID # 03013 P.F. Number DL-CPM-35439/13144 UAN # 100080339056 ESI Number 6713730892 Bank Name CANARA BANK Branch SMS061 Account No. 94482200014331																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 0.35 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="3"><u>Earning</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>5081</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>610</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>80.00</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>5081</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10585</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>9.00</td> <td>BONUS</td> <td>423</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>690.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	610	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	5081			W.P.	0.00	CCA	0	Gross Total	10585			P.D.	9.00	BONUS	423										Gross Deduction	690.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	610																																																																																		
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	5081																																																																																				
W.P.	0.00	CCA	0	Gross Total	10585																																																																																				
P.D.	9.00	BONUS	423																																																																																						
					Gross Deduction	690.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

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

Employee Name	KAMAL SINGH	ID #	0723
F/H Name	SH. LEKHRAJ SINGH	P.F. Number	DL-CPM-35439/00743
Designation	ERECTOR	UAN #	100187242413
Department	KAMAL SINGH	ESI Number	1013454999
Mode of Payment	NEFT	Bank Name	HDFC BANK
Date of Joining	06/01/2010	Branch	SMS008
PAN No.	DPTPS3328C	Account No.	50100075247976

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

Leave Balance	E.L./P.L.	70.90	C.L.	-2.00	S.L.	0.00
----------------------	-----------	-------	------	-------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	31.00	BONUS	1749				
						Gross Deduction	1971.00
							Date of Issue : 11/09/2024

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

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

Employee Name	AMIT KUMAR VERMA	ID #	01728
F/H Name	ASHOK KUMAR VERMA	P.F. Number	DL-CPM-35439/11853
Designation	HELPER	UAN #	100964907184
Department	KAMAL SINGH	ESI Number	1013792535
Mode of Payment	NEFT	Bank Name	HDFC BANK
Date of Joining	01/12/2016	Branch	SMS008
PAN No.		Account No.	50100075247950

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

Leave Balance	E.L./P.L.	46.70	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	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458				
						Gross Deduction	1943.00
							Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name SHANU KUMAR F/H Name MUNNE SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02044 P.F. Number DL-CPM-35439/12172 UAN # 100461524380 ESI Number 1013896185 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247785																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 15.75 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name AMAN F/H Name KAMAL SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 16/10/2023 PAN No.	ID # 02819 P.F. Number DL-CPM-35439/12950 UAN # 102005361714 ESI Number 1014853601 Bank Name HDFC BANK Branch SMS008 Account No. 50100562120198																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 6.65 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 21.00</td> <td>BASIC 17500 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17015.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 143.00</td> </tr> <tr> <td>E.L. 3.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0 Gross Total 18958</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1458</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1943.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 21.00	BASIC 17500 AREAR1 0	E.P.F. 1800	17015.00	Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 143.00	E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0 Gross Total 18958		P.D. 31.00	BONUS 1458				Gross Deduction 1943.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 21.00	BASIC 17500 AREAR1 0	E.P.F. 1800	17015.00																																	
Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 143.00																																		
E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 0.00	CCA 0 Gross Total 18958																																			
P.D. 31.00	BONUS 1458																																			
		Gross Deduction 1943.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of August, 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. 67.85 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	31.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	22749																																																																		
P.D.	31.00	BONUS	1749																																																																				
				Gross Deduction	1971.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 30.05 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>12419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1490</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 101.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13454</td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1035</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1591.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	12419	AREAR1	0	E.P.F. 1490	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 101.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	9.00	CCA	0	Gross Total	13454		P.D.	22.00	BONUS	1035								Gross Deduction	1591.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	15.00	BASIC	12419	AREAR1	0	E.P.F. 1490																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 101.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	9.00	CCA	0	Gross Total	13454																																																																		
P.D.	22.00	BONUS	1035																																																																				
				Gross Deduction	1591.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of August, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	1458	18958.00										
Leave Balance E.L./P.L. 13.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 8468 AREAR1 0	E.P.F. 1016	8088.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 16.00	CCA 0 Gross Total 9173																
P.D. 15.00	BONUS 705																
		Gross Deduction 1085.00															
		Date of Issue : 11/09/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of August, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	1458	18958.00										
Leave Balance E.L./P.L. 8.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 17500 AREAR1 0	E.P.F. 1800	17015.00														
Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 143.00															
E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 18958																
P.D. 31.00	BONUS 1458																
		Gross Deduction 1943.00															
		Date of Issue : 11/09/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		August, 2024													
Employee Name		NISHANT KUMAR													
F/H Name		VIMAL SINGH													
Designation		HELPER													
Department		VIMAL SINGH													
Mode of Payment		NEFT													
Date of Joining		01/07/2024													
PAN No.															
ID #		02992													
P.F. Number		DL-CPM-35439/13123													
UAN #		101985245887													
ESI Number		1014923147													
Bank Name		INDIAN OVERSEAS BANK													
Branch		SMS028													
Account No.		185201000021233													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		-1.95		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>						<u>Net Payment</u>	
Working Day 21.00		BASIC		17500		AREAR1		0		E.P.F.		1800		17015.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		143.00			
E.L. 3.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0						Date of Issue : 11/09/2024	
W.P. 0.00		CCA		0		Gross Total		18958							
P.D. 31.00		BONUS		1458						Gross Deduction		1943.00			
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 August, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																							
Leave Balance E.L./P.L. 80.75 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	31.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	22749																																																																		
P.D.	31.00	BONUS	1749																																																																				
				Gross Deduction	1971.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 8.50 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>12.00</td> <td>BASIC</td> <td>8468</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1016</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 69.00</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>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9173</td> <td></td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>705</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1085.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F. 1016	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 69.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	16.00	CCA	0	Gross Total	9173		P.D.	15.00	BONUS	705								Gross Deduction	1085.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F. 1016																																																																	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 69.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	16.00	CCA	0	Gross Total	9173																																																																		
P.D.	15.00	BONUS	705																																																																				
				Gross Deduction	1085.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		SONU				ID #		02763							
F/H Name		NIHAL SINGH				P.F. Number		DL-CPM-35439/12894							
Designation		HELPER				UAN #		101634867792							
Department		BHARTENDRA PAL SINGH				ESI Number		1014840564							
Mode of Payment		NEFT				Bank Name		STATE BANK OF INDIA							
Date of Joining		01/09/2023				Branch		SMS130							
PAN No.						Account No.		37628200073							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		3.65		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 12.00		BASIC		8468		AREAR1		0		E.P.F.		1016		8088.00	
Holiday 3.00		H.R.A.		0		ARREAR		0		E.S.I.C.		69.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 16.00		CCA		0		Gross Total		9173							
P.D. 15.00		BONUS		705											
						Gross Deduction				1085.00		Date of Issue : 11/09/2024			
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		August, 2024													
Employee Name		VIKAS KUMAR					ID #02963								
F/H Name		SURESH NARAYAN					P.F. Number DL-CPM-35439/13094								
Designation		HELPER					UAN # 101071059846								
Department		MAHENDER					ESI Number 1014905666								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		13/05/2024					Branch SMS119								
PAN No.							Account No. 33022545810								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		2.85		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 20.00		BASIC		15242		AREAR1		0		E.P.F.		1800		15007.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		128.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		423							
W.P. 4.00		CCA		0		Gross Total		16935							
P.D. 27.00		BONUS		1270											
							Gross Deduction		1928.00		Date of Issue :		11/09/2024		
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		August, 2024					
Employee Name		PARVENDRA KUMAR		ID #02966			
F/H Name		RAM SINGH		P.F. Number		DL-CPM-35439/13097	
Designation		HELPER		UAN #		102073867954	
Department		SOMPAL SINGH		ESI Number		1014908504	
Mode of Payment		NEFT		Bank Name		SARVA UP GRAMIN BANK	
Date of Joining		20/05/2024		Branch		SMS109	
PAN No.				Account No.		92821700220710	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	542
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	23.00	CCA	0	Gross Total	5315		
P.D.	8.00	BONUS	376				
					Gross Deduction	582.00	Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 2024					
Employee Name		RAMAVTAR SINGH		ID #02984			
F/H Name		YASHPAL SINGH		P.F. Number		DL-CPM-35439/13115	
Designation		HELPER		UAN #		102085294673	
Department		SOMPAL SINGH		ESI Number		1014918347	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/06/2024		Branch		SMS109	
PAN No.				Account No.		77431901016708	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	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 :
							11/09/2024
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		August, 2024					
Employee Name		DEEPAK KUMAR		ID #		00866	
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00919	
Designation		TECHNICIAN		UAN #		100132216809	
Department		DEEPAK KUMAR		ESI Number		1013626813	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/12/2011		Branch		SMS-18-S	
PAN No.		BCZPK5281M		Account No.		14411000023413	
BASIC		H.R.A.		CONVEY.		O.T AMT	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		21000.00	
Leave Balance		E.L./P.L.		117.00		C.L.	
						-2.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 24.00		BASIC 21000				E.P.F. 1800	
Holiday 7.00		H.R.A. 0				E.S.I.C. 239.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 31.00		BONUS 0					
		Gross Total 31839					
		Gross Deduction 2039.00				Date of Issue : 11/09/2024	
						29800.00	
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 August, 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>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 13.10 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 13.00 P.D. 18.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10161</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>282</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11289</td> </tr> <tr> <td>BONUS</td> <td>846</td> <td></td> <td></td> </tr> </table>	BASIC	10161	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	282	CCA	0	Gross Total	11289	BONUS	846			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1219</td> </tr> <tr> <td>E.S.I.C.</td> <td>85.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1304.00</td> </tr> </table>	E.P.F.	1219	E.S.I.C.	85.00	ADVAN.	0	I.TAX	0	Gross Deduction	1304.00	<u>Net Payment</u> 9985.00 Date of Issue : 11/09/2024
BASIC	10161	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	282																																										
CCA	0	Gross Total	11289																																										
BONUS	846																																												
E.P.F.	1219																																												
E.S.I.C.	85.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1304.00																																												
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 August, 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>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 4.85 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 31.00 P.D. 0.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	0	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>0.00</td> </tr> </table>	E.P.F.	0	E.S.I.C.	0.00	ADVAN.	0	I.TAX	0	Gross Deduction	0.00	<u>Net Payment</u> 0.00 Date of Issue : 11/09/2024
BASIC	0	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	0																																										
BONUS	0																																												
E.P.F.	0																																												
E.S.I.C.	0.00																																												
ADVAN.	0																																												
I.TAX	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 August, 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>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	1458	18958.00										
Leave Balance E.L./P.L. 6.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 10161 AREAR1 0	E.P.F. 1219	9985.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 85.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 282																
W.P. 13.00	CCA 0 Gross Total 11289																
P.D. 18.00	BONUS 846																
		Gross Deduction 1304.00		Date of Issue : 11/09/2024													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of August, 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>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	1458	18958.00										
Leave Balance E.L./P.L. 0.40 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 : 11/09/2024													
Note : This is computer generated statement and does not require signature																	

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

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

Leave Balance	E.L./P.L.	75.70	C.L.	-2.00	S.L.	0.00
----------------------	-----------	-------	------	-------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	18290	AREAR1	0	E.P.F.	1800	18033.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	169			
W.P.	4.00	CCA	0	Gross Total	19983			
P.D.	27.00	BONUS	1524			Gross Deduction	1950.00	Date of Issue : 11/09/2024

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

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

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

Leave Balance	E.L./P.L.	41.85	C.L.	-2.00	S.L.	0.00
----------------------	-----------	-------	------	-------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	11290	AREAR1	0	E.P.F.	1355
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	11.00	CCA	0	Gross Total	12512		
P.D.	20.00	BONUS	940				
					Gross Deduction	1449.00	Date of Issue : 11/09/2024

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 JAHANGIRPUR DELHI - 110033													
Pay Slip for the month of		August, 2024													
Employee Name		VISHAL KUMAR													
F/H Name		TIRASPAL SINGH													
Designation		HELPER													
Department		UDAYBIR													
Mode of Payment		NEFT													
Date of Joining		05/01/2024													
PAN No.															
ID #		02871													
P.F. Number		DL-CPM-35439/13002													
UAN #		101669854064													
ESI Number		1014591151													
Bank Name		BANK OF BARODA													
Branch		SMS120													
Account No.		58188100013338													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		8.05		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>						<u>Net Payment</u>	
Working Day 20.00		BASIC		15242		AREAR1		0		E.P.F.		1800		15007.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		128.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		423							
W.P. 4.00		CCA		0		Gross Total		16935							
P.D. 27.00		BONUS		1270											
										Gross Deduction		1928.00		Date of Issue : 11/09/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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 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. 79.55 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="3"><u>Earning</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>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1971.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	22749			P.D.	31.00	BONUS	1749										Gross Deduction	1971.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00																																																																																		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	22749																																																																																				
P.D.	31.00	BONUS	1749																																																																																						
					Gross Deduction	1971.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 22.60 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11290</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1355</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.</td> <td>94.00</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12512</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>940</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1449.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11290	AREAR1	0	E.P.F.	1355	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	11.00	CCA	0	Gross Total	12512			P.D.	20.00	BONUS	940										Gross Deduction	1449.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	15.00	BASIC	11290	AREAR1	0	E.P.F.	1355																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																																				
W.P.	11.00	CCA	0	Gross Total	12512																																																																																				
P.D.	20.00	BONUS	940																																																																																						
					Gross Deduction	1449.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name BHOOPENDRA YADAV F/H Name RAMPRIIT YADAV Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02267 P.F. Number DL-CPM-35439/12398 UAN # 101599483604 ESI Number 1014538872 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39534186182																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 21.75 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name CHOTE LAL F/H Name ANAND RAM Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/02/2023 PAN No.	ID # 02651 P.F. Number DL-CPM-35439/12782 UAN # 100461289653 ESI Number 1114370744 Bank Name PNB Branch SMS122 Account No. 1538001700016352																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 14.25 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 20.00</td> <td>BASIC 15242 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15007.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 128.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 423</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 4.00</td> <td>CCA 0 Gross Total 16935</td> <td></td> </tr> <tr> <td>P.D. 27.00</td> <td>BONUS 1270</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1928.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 20.00	BASIC 15242 AREAR1 0	E.P.F. 1800	15007.00	Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 128.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 423	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 4.00	CCA 0 Gross Total 16935		P.D. 27.00	BONUS 1270				Gross Deduction 1928.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 20.00	BASIC 15242 AREAR1 0	E.P.F. 1800	15007.00																																	
Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 128.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 423	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 4.00	CCA 0 Gross Total 16935																																			
P.D. 27.00	BONUS 1270																																			
		Gross Deduction 1928.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		SONU		ID #		02675	
F/H Name		SHRICHANDRA		P.F. Number		DL-CPM-35439/12806	
Designation		HELPER		UAN #		101543192982	
Department		NARESH KUMAR - II		ESI Number		1115658679	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		20/03/2023		Branch		SMS122	
PAN No.				Account No.		057601000024799	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.10	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	11290	AREAR1	0	E.P.F.	1355
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	11.00	CCA	0	Gross Total	12512		
P.D.	20.00	BONUS	940				
					Gross Deduction	1449.00	Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

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

Employee Name	RAVENDRA KUMAR	ID #	00922
F/H Name	SH. MANGAL SINGH	P.F. Number	DL-CPM-35439/00975
Designation	ERECTOR	UAN #	100310990268
Department	RAVINDER KUMAR	ESI Number	1011681315
Mode of Payment	NEFT	Bank Name	HDFC BANK
Date of Joining	01/03/2012	Branch	SMS134
PAN No.	DKJPK6800A	Account No.	50100081361717

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

Leave Balance	E.L./P.L.	76.60	C.L.	-2.00	S.L.	0.00
---------------	-----------	-------	------	-------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1971.00	Date of Issue : 11/09/2024

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

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

Employee Name	VEERPAL SINGH	ID #	01725
F/H Name	RANVEER SINGH	P.F. Number	DL-CPM-35439/11854
Designation	HELPER	UAN #	100965869141
Department	RAVINDER KUMAR	ESI Number	1013820812
Mode of Payment	NEFT	Bank Name	ORIENTAL BANK OF COMMERCE
Date of Joining	01/12/2016	Branch	SMS134
PAN No.		Account No.	00752171011292

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

Leave Balance	E.L./P.L.	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	17.00	BASIC	13935	AREAR1	0	E.P.F.	1672
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	15096		
P.D.	24.00	BONUS	1161				
					Gross Deduction	1786.00	Date of Issue :
							11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																			
Pay Slip for the month of August, 2024																																																																																			
Employee Name KAUSHIK PAL F/H Name RAJKUMAR Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.	ID # 02876 P.F. Number DL-CPM-35439/13007 UAN # 101079371975 ESI Number 1014874927 Bank Name PUNJAB NATIONAL BANK Branch SMS134 Account No. 0704000100358257																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																												
17500	0	0	0	0	0	1458	18958.00																																																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 5.45</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 5.45	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 5.45	C.L. 0.00	S.L. 0.00																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>4.00</td> <td>BASIC</td> <td>3387</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>406</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">3515.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>30.00</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>282</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>25.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>3951</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>6.00</td> <td>BONUS</td> <td>282</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>436.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	4.00	BASIC	3387	AREAR1	0	E.P.F.	406	3515.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	25.00	CCA	0	Gross Total	3951			P.D.	6.00	BONUS	282											Gross Deduction	436.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	4.00	BASIC	3387	AREAR1	0	E.P.F.	406	3515.00																																																																											
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00																																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
C.L.	0.00			ARREAR	0																																																																														
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																												
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																														
W.P.	25.00	CCA	0	Gross Total	3951																																																																														
P.D.	6.00	BONUS	282																																																																																
						Gross Deduction	436.00	Date of Issue : 11/09/2024																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																			
Pay Slip for the month of August, 2024																																																																																			
Employee Name SHUBHAM SHARMA F/H Name SANJEEV SHARMA Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 23/08/2024 PAN No.	ID # 03015 P.F. Number DL-CPM-35439/13146 UAN # 102110769098 ESI Number 1014936979 Bank Name CANARA BANK Branch SMS134 Account No. 5458120000098																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																												
17500	0	0	0	0	0	1458	18958.00																																																																												
Leave Balance	<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 style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>5081</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>610</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">5833.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>49.00</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>988</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6492</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>9.00</td> <td>BONUS</td> <td>423</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>659.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	610	5833.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	988			W.P.	0.00	CCA	0	Gross Total	6492			P.D.	9.00	BONUS	423											Gross Deduction	659.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	610	5833.00																																																																											
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00																																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
C.L.	0.00			ARREAR	0																																																																														
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																												
C.H.	0.00	LUNCH	0	OT.AMT	988																																																																														
W.P.	0.00	CCA	0	Gross Total	6492																																																																														
P.D.	9.00	BONUS	423																																																																																
						Gross Deduction	659.00	Date of Issue : 11/09/2024																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 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. 71.90 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>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	31.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	22749																																																																		
P.D.	31.00	BONUS	1749																																																																				
				Gross Deduction	1971.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name STATE BANK OF INDIA Branch SMS136 Account No. 33248843412																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 58.85 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>18.00</td> <td>BASIC</td> <td>14677</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1761</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 120.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15900</td> <td></td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1223</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1881.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	14677	AREAR1	0	E.P.F. 1761	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 120.00	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	5.00	CCA	0	Gross Total	15900		P.D.	26.00	BONUS	1223								Gross Deduction	1881.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	18.00	BASIC	14677	AREAR1	0	E.P.F. 1761																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 120.00																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	5.00	CCA	0	Gross Total	15900																																																																		
P.D.	26.00	BONUS	1223																																																																				
				Gross Deduction	1881.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																										
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																										
Pay Slip for the month of August, 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																																																																																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																										
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																			
17500	0	0	0	0	0	1458	18958.00																																																																																			
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 22.35</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. 22.35	C.L. 0.00	S.L. 0.00																																																																																						
E.L./P.L. 22.35	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%;"></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>10161</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1219</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9705.00</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>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.</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>11007</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>846</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1302.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219	9705.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	13.00	CCA	0	Gross Total	11007			P.D.	18.00	BONUS	846											Gross Deduction	1302.00							Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219	9705.00																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00																																																																																			
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																			
C.L.	0.00			ARREAR	0																																																																																					
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																					
W.P.	13.00	CCA	0	Gross Total	11007																																																																																					
P.D.	18.00	BONUS	846																																																																																							
						Gross Deduction	1302.00																																																																																			
						Date of Issue : 11/09/2024																																																																																				
Note : This is computer generated statement and does not require signature																																																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																																																										
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																										
Pay Slip for the month of August, 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																																																																																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																										
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																			
17500	0	0	0	0	0	1458	18958.00																																																																																			
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 5.50</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 5.50	C.L. 0.00	S.L. 0.00																																																																																						
E.L./P.L. 5.50	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>5.00</td> <td>BASIC</td> <td>3952</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>474</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">3774.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>33.00</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>24.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4281</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>7.00</td> <td>BONUS</td> <td>329</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>507.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	5.00	BASIC	3952	AREAR1	0	E.P.F.	474	3774.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	24.00	CCA	0	Gross Total	4281			P.D.	7.00	BONUS	329											Gross Deduction	507.00							Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	5.00	BASIC	3952	AREAR1	0	E.P.F.	474	3774.00																																																																																		
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00																																																																																			
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																			
C.L.	0.00			ARREAR	0																																																																																					
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																					
W.P.	24.00	CCA	0	Gross Total	4281																																																																																					
P.D.	7.00	BONUS	329																																																																																							
						Gross Deduction	507.00																																																																																			
						Date of Issue : 11/09/2024																																																																																				
Note : This is computer generated statement and does not require signature																																																																																										

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		VISHAL KUMAR		ID #		02685	
F/H Name		BHOOPAL SINGH BAGHEL		P.F. Number		DL-CPM-35439/12816	
Designation		HELPER		UAN #		101935587024	
Department		SANJAY KUMAR - II		ESI Number		1014799242	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		13/04/2023		Branch		SMS136	
PAN No.				Account No.		4036247290	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.80	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	9032	AREAR1	0	E.P.F.	1084
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	0		
W.P.	15.00	CCA	0	Gross Total	9784		
P.D.	16.00	BONUS	752				
					Gross Deduction	1158.00	8626.00
							Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of August, 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. 70.40 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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 : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	20778.00	Holiday	7.00	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	7.00	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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702121049178																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 50.65 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 11/09/2024

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	948
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	423		
W.P.	17.00	CCA	0	Gross Total	8984		
P.D.	14.00	BONUS	658				
						Gross Deduction	1016.00
							Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name HARSH JOSHI F/H Name DAYA KRISHAN Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.	ID # 02776 P.F. Number DL-CPM-35439/12907 UAN # 101966652747 ESI Number 1014843833 Bank Name BANK OF BARODA Branch SMS137 Account No. 21358100004286																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
17500	0	0	0	0	0	1458	18958.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 6.75</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. 6.75	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 6.75	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: right;"><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: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>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></td> <td>Date of Issue : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																																
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name DIPANSHU F/H Name RAM KRISHN Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.	ID # 02877 P.F. Number DL-CPM-35439/13008 UAN # 102032517686 ESI Number 1014875031 Bank Name SBI Branch SMS137 Account No. 33329106807																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
17500	0	0	0	0	0	1458	18958.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 2.15</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. 2.15	C.L. 0.00	S.L. 0.00																																																																			
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 style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: right;"><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: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>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></td> <td>Date of Issue : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																																
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																					
Leave Balance E.L./P.L. 5.45 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 0</td> <td>AREAR1 0</td> <td>E.P.F. 0</td> <td></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> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></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> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA 0</td> <td>Gross Total 0</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 0.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																					
Leave Balance E.L./P.L. 10.55 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%;"><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 15242</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15007.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 128.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></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> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA 0</td> <td>Gross Total 16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS 1270</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1928.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC 15242	AREAR1 0	E.P.F. 1800		15007.00	Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 128.00		E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0		C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX 0		C.H.	0.00	LUNCH 0	OT.AMT 423			W.P.	4.00	CCA 0	Gross Total 16935			P.D.	27.00	BONUS 1270								Gross Deduction 1928.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	20.00	BASIC 15242	AREAR1 0	E.P.F. 1800		15007.00																																																															
Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 128.00																																																																	
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																																	
C.L.	0.00		ARREAR 0																																																																		
S.L.	0.00	O.T AMT 0		I.TAX 0																																																																	
C.H.	0.00	LUNCH 0	OT.AMT 423																																																																		
W.P.	4.00	CCA 0	Gross Total 16935																																																																		
P.D.	27.00	BONUS 1270																																																																			
				Gross Deduction 1928.00																																																																	
					Date of Issue : 11/09/2024																																																																
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 August, 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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 9.20 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 20.00 Holiday 7.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16371</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>282</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18017</td> </tr> <tr> <td>BONUS</td> <td>1364</td> <td></td> <td></td> </tr> </table>	BASIC	16371	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	282	CCA	0	Gross Total	18017	BONUS	1364			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>136.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1936.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	136.00	ADVAN.	0	I.TAX	0	Gross Deduction	1936.00	<u>Net Payment</u> 16081.00 Date of Issue : 11/09/2024
BASIC	16371	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	282																																										
CCA	0	Gross Total	18017																																										
BONUS	1364																																												
E.P.F.	1800																																												
E.S.I.C.	136.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1936.00																																												
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 August, 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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 9.85 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 20.00 Holiday 7.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16371</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>282</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18017</td> </tr> <tr> <td>BONUS</td> <td>1364</td> <td></td> <td></td> </tr> </table>	BASIC	16371	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	282	CCA	0	Gross Total	18017	BONUS	1364			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>136.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1936.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	136.00	ADVAN.	0	I.TAX	0	Gross Deduction	1936.00	<u>Net Payment</u> 16081.00 Date of Issue : 11/09/2024
BASIC	16371	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	282																																										
CCA	0	Gross Total	18017																																										
BONUS	1364																																												
E.P.F.	1800																																												
E.S.I.C.	136.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1936.00																																												
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 August, 2024																																		
Employee Name PANKAJ VERMA F/H Name SHIVPAL VERMA Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 20/02/2023 PAN No.	ID # 02663 P.F. Number DL-CPM-35439/12794 UAN # 101918007407 ESI Number 1014784423 Bank Name BANK OF BARODA Branch SMS139 Account No. 39980100003297																																	
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																		
Leave Balance E.L./P.L. 12.15 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="3"> Gross Deduction 0.00 </td> <td> Date of Issue : 11/09/2024 </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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0		Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 31.00	CCA 0 Gross Total 0																																	
P.D. 0.00	BONUS 0																																	
Gross Deduction 0.00			Date of Issue : 11/09/2024																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																		
Pay Slip for the month of August, 2024																																		
Employee Name HEMENDRA SINGH F/H Name MADAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 25/03/2023 PAN No.	ID # 02676 P.F. Number DL-CPM-35439/12807 UAN # 101277302643 ESI Number 1014723837 Bank Name PNB Branch SMS139 Account No. 2944000100277400																																	
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																		
Leave Balance E.L./P.L. 11.75 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 17.00</td> <td>BASIC 13548 AREAR1 0</td> <td>E.P.F. 1626</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">13220.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 113.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 282</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 7.00</td> <td>CCA 0 Gross Total 14959</td> <td></td> </tr> <tr> <td>P.D. 24.00</td> <td>BONUS 1129</td> <td></td> </tr> <tr> <td colspan="3"> Gross Deduction 1739.00 </td> <td> Date of Issue : 11/09/2024 </td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 17.00	BASIC 13548 AREAR1 0	E.P.F. 1626	13220.00	Holiday 7.00	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 OT.AMT 282	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 7.00	CCA 0 Gross Total 14959		P.D. 24.00	BONUS 1129		Gross Deduction 1739.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
Working Day 17.00	BASIC 13548 AREAR1 0	E.P.F. 1626	13220.00																															
Holiday 7.00	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 OT.AMT 282	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 7.00	CCA 0 Gross Total 14959																																	
P.D. 24.00	BONUS 1129																																	
Gross Deduction 1739.00			Date of Issue : 11/09/2024																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name MAYANK KUMAR F/H Name RAJESH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 25/03/2023 PAN No.	ID # 02678 P.F. Number DL-CPM-35439/12809 UAN # 101749295640 ESI Number 1014739721 Bank Name SARVA U P GRAMIN BANK Branch SMS139 Account No. 92651700773484																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 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>17.00</td> <td>BASIC</td> <td>13548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13220.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>282</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14959</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1739.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13548	AREAR1	0	13220.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	282	W.P.	7.00	CCA	0	Gross Total	14959	P.D.	24.00	BONUS	1129							Gross Deduction	1739.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	13548	AREAR1	0	13220.00																																																																
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																	
W.P.	7.00	CCA	0	Gross Total	14959																																																																	
P.D.	24.00	BONUS	1129																																																																			
				Gross Deduction	1739.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name JOGENDRA SINGH F/H Name SUSHIL KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 26/05/2023 PAN No.	ID # 02706 P.F. Number DL-CPM-35439/12837 UAN # 101399231103 ESI Number 1014811903 Bank Name ICICI BANK LTD Branch SMS139 Account No. 000921000020334																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 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="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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name SANJAY SAINI F/H Name JABAR SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02892 P.F. Number DL-CPM-35439/13023 UAN # 101835581916 ESI Number 1014882014 Bank Name BANK OF BARODA Branch SMS139 Account No. 28968100008718																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 2.90 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02895 P.F. Number DL-CPM-35439/13026 UAN # 100766939210 ESI Number 1014605158 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 6624000100131220																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 6.35 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 22.00</td> <td>BASIC 16371 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16081.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 136.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 282</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 2.00</td> <td>CCA 0 Gross Total 18017</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 1364</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1936.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 22.00	BASIC 16371 AREAR1 0	E.P.F. 1800	16081.00	Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 136.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 282	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 2.00	CCA 0 Gross Total 18017		P.D. 29.00	BONUS 1364				Gross Deduction 1936.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 22.00	BASIC 16371 AREAR1 0	E.P.F. 1800	16081.00																																	
Holiday 7.00	H.R.A. 0 ARREAR 0	E.S.I.C. 136.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 282	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 2.00	CCA 0 Gross Total 18017																																			
P.D. 29.00	BONUS 1364																																			
		Gross Deduction 1936.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

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

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

Employee Name	BRAHAM SINGH	ID #	00375
F/H Name	SH. PADAM SINGH	P.F. Number	DL-CPM-35439/00375
Designation	SERVICING - LIFT	UAN #	100117170886
Department	H/K GHAZIABAD, NOIDA	ESI Number	1012071803
Mode of Payment	NEFT	Bank Name	ORIENTAL BANK OF COMMERCE
Date of Joining	24/05/2008	Branch	GHAZIABAD
PAN No.		Account No.	02272191007184

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

Leave Balance	E.L./P.L.	75.45	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	17774	AREAR1	0	E.P.F.	1800	17310.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	19255			
P.D.	29.00	BONUS	1481			Gross Deduction	1945.00	Date of Issue : 11/09/2024

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

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

Employee Name	GIRISH CHANDRA PANDEY	ID #	0791
F/H Name	SH. MOHAN CHANDRA	P.F. Number	DL-CPM-35439/00810
Designation	SERVICING - LIFT	UAN #	100153611996
Department	H/K GHAZIABAD, NOIDA	ESI Number	1013518134
Mode of Payment	NEFT	Bank Name	INDIAN OVERSEAS BANK
Date of Joining	01/10/2010	Branch	GHAZIABAD
PAN No.		Account No.	268101000020039

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

Leave Balance	E.L./P.L.	69.90	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	19000	AREAR1	0	E.P.F.	1800	20300.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
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	1685			
W.P.	0.00	CCA	0	Gross Total	22268			
P.D.	31.00	BONUS	1583			Gross Deduction	1968.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of August, 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																																												
<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. 109.15 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 15.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 19.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">11645</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12615</td> </tr> <tr> <td>BONUS</td> <td>970</td> <td></td> <td></td> </tr> </table>	BASIC	11645	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	12615	BONUS	970			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1397</td> </tr> <tr> <td>E.S.I.C.</td> <td>95.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1492.00</td> </tr> </table>	E.P.F.	1397	E.S.I.C.	95.00	ADVAN.	0	I.TAX	0	Gross Deduction	1492.00	<u>Net Payment</u> 11123.00 Date of Issue : 11/09/2024
BASIC	11645	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	12615																																										
BONUS	970																																												
E.P.F.	1397																																												
E.S.I.C.	95.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1492.00																																												
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 August, 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																																												
<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. 83.15 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 14.00 Holiday 5.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 11.00 P.D. 20.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12258</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>460</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13739</td> </tr> <tr> <td>BONUS</td> <td>1021</td> <td></td> <td></td> </tr> </table>	BASIC	12258	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	460	CCA	0	Gross Total	13739	BONUS	1021			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1471</td> </tr> <tr> <td>E.S.I.C.</td> <td>104.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1575.00</td> </tr> </table>	E.P.F.	1471	E.S.I.C.	104.00	ADVAN.	0	I.TAX	0	Gross Deduction	1575.00	<u>Net Payment</u> 12164.00 Date of Issue : 11/09/2024
BASIC	12258	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	460																																										
CCA	0	Gross Total	13739																																										
BONUS	1021																																												
E.P.F.	1471																																												
E.S.I.C.	104.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1575.00																																												
Note : This is computer generated statement and does not require signature																																													

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

Employee Name	PRABHAT SHARMA	ID #	01569
F/H Name	OMPAL SHARMA	P.F. Number	DL-CPM-35439/01696
Designation	SERVICING - LIFT	UAN #	100708559226
Department	H/K GHAZIABAD, NOIDA	ESI Number	1014027637
Mode of Payment	NEFT	Bank Name	CANARA BANK
Date of Joining	01/02/2016	Branch	GHAZIABAD
PAN No.		Account No.	5458108000832

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.	51.30	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	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00
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	3831		
W.P.	0.00	CCA	0	Gross Total	24414		
P.D.	31.00	BONUS	1583				
						Gross Deduction	1984.00
							Date of Issue : 11/09/2024

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

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

Employee Name	AMIT KUMAR	ID #	01790
F/H Name	SHYAM KARAN	P.F. Number	DL-CPM-35439/11916
Designation	SERVICING - LIFT	UAN #	101052799764
Department	H/K GHAZIABAD, NOIDA	ESI Number	1013526763
Mode of Payment	NEFT	Bank Name	PUNJAB NATIONAL BANK
Date of Joining	01/03/2017	Branch	GHAZIABAD
PAN No.		Account No.	0659000101154732

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.	51.40	C.L.	-2.00	S.L.	0.00
----------------------	-----------	-------	------	-------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	11032	AREAR1	0	E.P.F.	1324
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	460		
W.P.	13.00	CCA	0	Gross Total	12411		
P.D.	18.00	BONUS	919				
					Gross Deduction	1418.00	Date of Issue : 11/09/2024

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19500	0	0	0	0	0	1624	21124.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	19500	AREAR1	0	E.P.F.	1800	26656.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00	
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	7548			
W.P.	0.00	CCA	0	Gross Total	28672			
P.D.	31.00	BONUS	1624					
						Gross Deduction	2016.00	Date of Issue : 11/09/2024

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	17774	AREAR1	0	E.P.F.	1800	17614.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	2.00	CCA	0	Gross Total	19561			
P.D.	29.00	BONUS	1481					
					Gross Deduction	1947.00	Date of Issue : 11/09/2024	

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

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of August, 2024																																													
Employee Name HARI OM F/H Name BHIKHU LAL Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02271 P.F. Number DL-CPM-35439/12402 UAN # 101407725507 ESI Number 6718163779 Bank Name INDUSIND BANK LTD Branch GHAZIABAD Account No. 100072664556																																												
<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. 4.60 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">19000</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3984</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24567</td> </tr> <tr> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> </table>	BASIC	19000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	3984	CCA	0	Gross Total	24567	BONUS	1583			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>185.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1985.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	185.00	ADVAN.	0	I.TAX	0	Gross Deduction	1985.00	<u>Net Payment</u> 22582.00 Date of Issue : 11/09/2024
BASIC	19000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	3984																																										
CCA	0	Gross Total	24567																																										
BONUS	1583																																												
E.P.F.	1800																																												
E.S.I.C.	185.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1985.00																																												
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 August, 2024																																													
Employee Name DHARMENDRA KUMAR F/H Name GAJENDRA KUMAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # 02314 P.F. Number DL-CPM-35439/12445 UAN # 101135716931 ESI Number 6716720760 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 30750100010459																																												
<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. 5.45 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">19000</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8274</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>28857</td> </tr> <tr> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> </table>	BASIC	19000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	8274	CCA	0	Gross Total	28857	BONUS	1583			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>217.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2017.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	217.00	ADVAN.	0	I.TAX	0	Gross Deduction	2017.00	<u>Net Payment</u> 26840.00 Date of Issue : 11/09/2024
BASIC	19000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	8274																																										
CCA	0	Gross Total	28857																																										
BONUS	1583																																												
E.P.F.	1800																																												
E.S.I.C.	217.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2017.00																																												
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 August, 2024																																																										
Employee Name NISHANT F/H Name JAGPAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 20/05/2021 PAN No.	ID # 02385 P.F. Number DL-CPM-35439/12516 UAN # 101688294339 ESI Number 1014606403 Bank Name YES BANK Branch GHAZIABAD Account No. 800000003594332																																																									
BASIC 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. 19.25 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>18.00</td> <td>BASIC 15323</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15131.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 128.00</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 460</td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA 0</td> <td>Gross Total 17059</td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS 1276</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1928.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	18.00	BASIC 15323	AREAR1 0	E.P.F. 1800	15131.00	Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 128.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 460		W.P.	6.00	CCA 0	Gross Total 17059		P.D.	25.00	BONUS 1276							Gross Deduction 1928.00					Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	18.00	BASIC 15323	AREAR1 0	E.P.F. 1800	15131.00																																																					
Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 128.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 460																																																							
W.P.	6.00	CCA 0	Gross Total 17059																																																							
P.D.	25.00	BONUS 1276																																																								
				Gross Deduction 1928.00																																																						
				Date of Issue : 11/09/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of August, 2024																																																										
Employee Name SANJAY KUMAR F/H Name AJAY PAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02392 P.F. Number DL-CPM-35439/12523 UAN # 101304558839 ESI Number 6717475065 Bank Name KOTAK MAHINDRA BANK Branch GHAZIABAD Account No. 2212484180																																																									
BASIC 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. 6.70 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>22.00</td> <td>BASIC 19000</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">28057.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 226.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</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 9500</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 30083</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 1583</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 2026.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/09/2024</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	E.P.F. 1800	28057.00	Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 226.00	E.L.	2.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 9500		W.P.	0.00	CCA 0	Gross Total 30083		P.D.	31.00	BONUS 1583							Gross Deduction 2026.00					Date of Issue : 11/09/2024	
<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	28057.00																																																					
Holiday	7.00	H.R.A. 0	ARREAR 0	E.S.I.C. 226.00																																																						
E.L.	2.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 9500																																																							
W.P.	0.00	CCA 0	Gross Total 30083																																																							
P.D.	31.00	BONUS 1583																																																								
				Gross Deduction 2026.00																																																						
				Date of Issue : 11/09/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Pay Slip for the month of **August, 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	Total
19000	0	0	0	0	0	1583	20583.00

Leave Balance	E.L./P.L.	13.05	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	17161	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00
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	4903		
W.P.	3.00	CCA	0	Gross Total	23494		
P.D.	28.00	BONUS	1430				
						Gross Deduction	1977.00
							Date of Issue : 11/09/2024

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

Pay Slip for the month of **August, 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	Total
19000	0	0	0	0	0	1583	20583.00

Leave Balance	E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00
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	7048		
W.P.	0.00	CCA	0	Gross Total	27631		
P.D.	31.00	BONUS	1583				
						Gross Deduction	2008.00
							Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of August, 2024																																																																					
Employee Name AJAY KUMAR F/H Name JAY PRAKASH SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02528 P.F. Number DL-CPM-35439/12659 UAN # 101663172781 ESI Number 6719896372 Bank Name PNB Branch GHAZIABAD Account No. 3666001700005354																																																																				
BASIC 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. 8.75 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>21.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">25623.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>7048</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>27631</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>2008.00</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	21.00	BASIC	19000	AREAR1	0	25623.00	Holiday	7.00	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	7048	W.P.	0.00	CCA	0	Gross Total	27631	P.D.	31.00	BONUS	1583							Gross Deduction	2008.00							Date of Issue : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	21.00	BASIC	19000	AREAR1	0	25623.00																																																															
Holiday	7.00	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	7048																																																																
W.P.	0.00	CCA	0	Gross Total	27631																																																																
P.D.	31.00	BONUS	1583																																																																		
				Gross Deduction	2008.00																																																																
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 August, 2024																																																																					
Employee Name MANOJ KUMAR SHARMA F/H Name DINESH KUMAR SHARMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2022 PAN No.	ID # 02563 P.F. Number DL-CPM-35439/12694 UAN # 101259975590 ESI Number 3012370142 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5458101000659																																																																				
BASIC 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. 10.60 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">22582.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>3984</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24567</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>1985.00</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	21.00	BASIC	19000	AREAR1	0	22582.00	Holiday	7.00	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	3984	W.P.	0.00	CCA	0	Gross Total	24567	P.D.	31.00	BONUS	1583							Gross Deduction	1985.00							Date of Issue : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	21.00	BASIC	19000	AREAR1	0	22582.00																																																															
Holiday	7.00	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	3984																																																																
W.P.	0.00	CCA	0	Gross Total	24567																																																																
P.D.	31.00	BONUS	1583																																																																		
				Gross Deduction	1985.00																																																																
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 August, 2024																																																																																									
Employee Name SANJAY KUMAR F/H Name RAMDAS SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/11/2022 PAN No.	ID # 02617 P.F. Number DL-CPM-35439/12748 UAN # 101276777906 ESI Number 1014759548 Bank Name SBI Branch GHAZIABAD Account No. 36484134185																																																																																								
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. 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="3"><u>Earning</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>6129</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>735</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>51.00</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>153</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>21.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6793</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>10.00</td> <td>BONUS</td> <td>511</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>786.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	6129	AREAR1	0	E.P.F.	735	Holiday	2.00	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	153			W.P.	21.00	CCA	0	Gross Total	6793			P.D.	10.00	BONUS	511										Gross Deduction	786.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	8.00	BASIC	6129	AREAR1	0	E.P.F.	735																																																																																		
Holiday	2.00	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	153																																																																																				
W.P.	21.00	CCA	0	Gross Total	6793																																																																																				
P.D.	10.00	BONUS	511																																																																																						
					Gross Deduction	786.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name VEDPRAKASH SHARMA F/H Name RANVEER SHARMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 28/11/2022 PAN No.	ID # 02620 P.F. Number DL-CPM-35439/12751 UAN # 101386174582 ESI Number 1014760365 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5031108002490																																																																																								
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																																									
Leave Balance E.L./P.L. 9.45 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</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>19000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>172.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>2298</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22881</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1972.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	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	2298			W.P.	0.00	CCA	0	Gross Total	22881			P.D.	31.00	BONUS	1583										Gross Deduction	1972.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00																																																																																		
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	2298																																																																																				
W.P.	0.00	CCA	0	Gross Total	22881																																																																																				
P.D.	31.00	BONUS	1583																																																																																						
					Gross Deduction	1972.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

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

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

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

Leave Balance	E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	6.00	BASIC	4903	AREAR1	0	E.P.F.	588	4835.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	153			
W.P.	23.00	CCA	0	Gross Total	5464			
P.D.	8.00	BONUS	408					
						Gross Deduction	629.00	Date of Issue : 11/09/2024

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

Pay Slip for the month of **August, 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	Total
19000	0	0	0	0	0	1583	20583.00

Leave Balance	E.L./P.L.	10.45	C.L.	0.00	S.L.	0.00
----------------------	-----------	-------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21822.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00	
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	3218			
W.P.	0.00	CCA	0	Gross Total	23801			
P.D.	31.00	BONUS	1583					
						Gross Deduction	1979.00	Date of Issue : 11/09/2024

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 August, 2024																																													
Employee Name MOHIT PAL F/H Name RAJARAM Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/11/2023 PAN No.	ID # 02830 P.F. Number DL-CPM-35439/12961 UAN # 101788946751 ESI Number 6720828135 Bank Name CANARA BANK Branch GHAZIABAD Account No. 89282250027880																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 5.95 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5222</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24180</td> </tr> <tr> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> </table>	BASIC	17500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	5222	CCA	0	Gross Total	24180	BONUS	1458			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>182.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1982.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	182.00	ADVAN.	0	I.TAX	0	Gross Deduction	1982.00	<u>Net Payment</u> 22198.00 Date of Issue : 11/09/2024
BASIC	17500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	5222																																										
CCA	0	Gross Total	24180																																										
BONUS	1458																																												
E.P.F.	1800																																												
E.S.I.C.	182.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1982.00																																												
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 August, 2024																																													
Employee Name ABHAY PRATAP F/H Name AJAY PAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/11/2023 PAN No.	ID # 02834 P.F. Number DL-CPM-35439/12965 UAN # 102013015501 ESI Number 1014857473 Bank Name SBI Branch GHAZIABAD Account No. 38716836655																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 6.60 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 7.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3528</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22486</td> </tr> <tr> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> </table>	BASIC	17500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	3528	CCA	0	Gross Total	22486	BONUS	1458			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>169.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1969.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	169.00	ADVAN.	0	I.TAX	0	Gross Deduction	1969.00	<u>Net Payment</u> 20517.00 Date of Issue : 11/09/2024
BASIC	17500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	3528																																										
CCA	0	Gross Total	22486																																										
BONUS	1458																																												
E.P.F.	1800																																												
E.S.I.C.	169.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1969.00																																												
Note : This is computer generated statement and does not require signature																																													

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

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

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

Leave Balance	E.L./P.L.	2.10	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	12419	AREAR1	0	E.P.F.	1490	12142.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	9.00	CCA	0	Gross Total	13736			
P.D.	22.00	BONUS	1035					
						Gross Deduction	1594.00	Date of Issue : 11/09/2024

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

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

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

Leave Balance	E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15806	AREAR1	0	E.P.F.	1800	15614.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	3.00	CCA	0	Gross Total	17546			
P.D.	28.00	BONUS	1317			Gross Deduction	1932.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name SOHAN SINGH F/H Name YASHPAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2024 PAN No.	ID # 02949 P.F. Number DL-CPM-35439/13080 UAN # 100359045693 ESI Number 1014901002 Bank Name SBI Branch GHAZIABAD Account No. 34588996166																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 1.60 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>16935</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16548.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>141</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18487</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1411</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 : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	16935	AREAR1	0	16548.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	141	W.P.	1.00	CCA	0	Gross Total	18487	P.D.	30.00	BONUS	1411							Gross Deduction	1939.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	16935	AREAR1	0	16548.00																																																																
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	141																																																																	
W.P.	1.00	CCA	0	Gross Total	18487																																																																	
P.D.	30.00	BONUS	1411																																																																			
				Gross Deduction	1939.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name PRASHANT KUMAR F/H Name PREM SHANKAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 13/05/2024 PAN No.	ID # 02962 P.F. Number DL-CPM-35439/13093 UAN # 102071445881 ESI Number 1014905657 Bank Name CANARA BANK Branch GHAZIABAD Account No. 0241101045392																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 0.90 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>8468</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8368.00</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>282</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9455</td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>705</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1087.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	8468	AREAR1	0	8368.00	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	282	W.P.	16.00	CCA	0	Gross Total	9455	P.D.	15.00	BONUS	705							Gross Deduction	1087.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	8468	AREAR1	0	8368.00																																																																
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	282																																																																	
W.P.	16.00	CCA	0	Gross Total	9455																																																																	
P.D.	15.00	BONUS	705																																																																			
				Gross Deduction	1087.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Employee Name	VISHAL POKHRIYAL	ID #	02967
F/H Name	ARUN POKHRIYAL	P.F. Number	DL-CPM-35439/13098
Designation	SERVICING - LIFT	UAN #	101763846666
Department	H/K GHAZIABAD, NOIDA	ESI Number	6113023606
Mode of Payment	NEFT	Bank Name	STATE BANK OF INDIA
Date of Joining	24/05/2024	Branch	GHAZIABAD
PAN No.		Account No.	41888539183

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

Leave Balance	E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13080.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	7.00	CCA	0	Gross Total	14818			
P.D.	24.00	BONUS	1129			Gross Deduction	1738.00	Date of Issue : 11/09/2024

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

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

Employee Name	ARUN YADAV	ID #	02982
F/H Name	PHERU SINGH	P.F. Number	DL-CPM-35439/13113
Designation	SERVICING - LIFT	UAN #	101459549816
Department	H/K GHAZIABAD, NOIDA	ESI Number	6722044025
Mode of Payment	NEFT	Bank Name	STATE OF INDIA
Date of Joining	20/06/2024	Branch	GHAZIABAD
PAN No.		Account No.	35286236043

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name HARISH KUMAR F/H Name HEERA LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 10/07/2024 PAN No.	ID # 02993 P.F. Number DL-CPM-35439/13124 UAN # 101772458546 ESI Number 6721572107 Bank Name ICICI BANK Branch GHAZIABAD Account No. 397501506090																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name AKASH JADON F/H Name NAGENDRA JADON Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2024 PAN No.	ID # 02995 P.F. Number DL-CPM-35439/13126 UAN # 101888201675 ESI Number 1014759537 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 41880100006962																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		BISHEKH KUMAR JHA								ID #03002					
F/H Name		SHIVANAND JHA								P.F. Number DL-CPM-35439/13133					
Designation		SERVICING - LIFT								UAN # 101161955242					
Department		H/K GHAZIABAD, NOIDA								ESI Number 1014933977					
Mode of Payment		NEFT								Bank Name YES BANK					
Date of Joining		12/08/2024								Branch GHAZIABAD					
PAN No.										Account No. 059391800065240					
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.00		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day 0.00		BASIC		0		AREAR1		0		E.P.F.		0		0.00	
Holiday 0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		0.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 20.00		CCA		0		Gross Total		0						Date of Issue : 11/09/2024	
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 August, 2024																																																																						
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No. AGNPA6596J	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name BANK OF BARODA Branch SMS147 Account No. 54010100003176																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance E.L./P.L. 71.10 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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 : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	20778.00	Holiday	7.00	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	7.00	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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name SAMASUDIN F/H Name ANVAR AHMAD Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02351 P.F. Number DL-CPM-35439/12482 UAN # 100708082187 ESI Number 1014027631 Bank Name SBI Branch SMS147 Account No. 11552118548																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 17500 0 0 0 0 0 1458 18958.00																																																																						
Leave Balance E.L./P.L. 11.45 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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 17.75 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 8.75 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
17500	0	0	0	0	0	1458	18958.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 10.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 10.30	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 10.30	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">15007.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1928.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800	15007.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270											Gross Deduction	1928.00							Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800	15007.00																																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
						Gross Deduction	1928.00																																																																																		
						Date of Issue : 11/09/2024																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
17500	0	0	0	0	0	1458	18958.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 14.50</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 14.50	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 14.50	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>9.00</td> <td>BASIC</td> <td>6210</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>745</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">6071.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>52.00</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>20.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6868</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>517</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>797.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	745	6071.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	141			W.P.	20.00	CCA	0	Gross Total	6868			P.D.	11.00	BONUS	517											Gross Deduction	797.00							Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	745	6071.00																																																																																	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	141																																																																																				
W.P.	20.00	CCA	0	Gross Total	6868																																																																																				
P.D.	11.00	BONUS	517																																																																																						
						Gross Deduction	797.00																																																																																		
						Date of Issue : 11/09/2024																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																					
Pay Slip for the month of August, 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>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																														
17500	0	0	0	0	0	1458	18958.00																																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 13.15</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. 13.15	C.L. 0.00	S.L. 0.00																																																																																	
E.L./P.L. 13.15	C.L. 0.00	S.L. 0.00																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 128.00</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>423</td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">15007.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	423		W.P.	4.00	CCA	0	Gross Total	16935		P.D.	27.00	BONUS	1270									Gross Deduction	1928.00							15007.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F. 1800																																																																															
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 128.00																																																																															
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																															
C.L.	0.00			ARREAR	0																																																																																
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																															
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																
W.P.	4.00	CCA	0	Gross Total	16935																																																																																
P.D.	27.00	BONUS	1270																																																																																		
					Gross Deduction	1928.00																																																																															
						15007.00																																																																															
						Date of Issue : 11/09/2024																																																																															
Note : This is computer generated statement and does not require signature																																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																					
Pay Slip for the month of August, 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>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																														
17500	0	0	0	0	0	1458	18958.00																																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.00</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 12.00	C.L. 0.00	S.L. 0.00																																																																																	
E.L./P.L. 12.00	C.L. 0.00	S.L. 0.00																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 128.00</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>423</td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">15007.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	423		W.P.	4.00	CCA	0	Gross Total	16935		P.D.	27.00	BONUS	1270									Gross Deduction	1928.00							15007.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F. 1800																																																																															
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 128.00																																																																															
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																															
C.L.	0.00			ARREAR	0																																																																																
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																															
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																
W.P.	4.00	CCA	0	Gross Total	16935																																																																																
P.D.	27.00	BONUS	1270																																																																																		
					Gross Deduction	1928.00																																																																															
						15007.00																																																																															
						Date of Issue : 11/09/2024																																																																															
Note : This is computer generated statement and does not require signature																																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name JAGDISH PRASAD F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 23/12/2022 PAN No.	ID # 02630 P.F. Number DL-CPM-35439/12761 UAN # 101899249599 ESI Number 1014767707 Bank Name BANK OF BARODA Branch SMS147 Account No. 25750100018469																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 8.80 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name ANUP KUMAR F/H Name MANSHARAM Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.	ID # 02847 P.F. Number DL-CPM-35439/12978 UAN # 101644001006 ESI Number 1014862432 Bank Name PUNJAB NATIONAL BANK Branch SMS147 Account No. 1561010068907																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 8.05 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="3"><u>Earning</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>3952</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>474</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>34.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>24.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4422</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>7.00</td> <td>BONUS</td> <td>329</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>508.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	5.00	BASIC	3952	AREAR1	0	E.P.F.	474	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	141			W.P.	24.00	CCA	0	Gross Total	4422			P.D.	7.00	BONUS	329										Gross Deduction	508.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	5.00	BASIC	3952	AREAR1	0	E.P.F.	474																																																																																		
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	141																																																																																				
W.P.	24.00	CCA	0	Gross Total	4422																																																																																				
P.D.	7.00	BONUS	329																																																																																						
					Gross Deduction	508.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 5.65 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>17.00</td> <td>BASIC</td> <td>12419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1490</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. 102.00</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>141</td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13595</td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1035</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1592.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F. 1490	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	141		W.P.	9.00	CCA	0	Gross Total	13595		P.D.	22.00	BONUS	1035								Gross Deduction	1592.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F. 1490																																																																	
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	141																																																																		
W.P.	9.00	CCA	0	Gross Total	13595																																																																		
P.D.	22.00	BONUS	1035																																																																				
				Gross Deduction	1592.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 128.00</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>423</td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1928.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	423		W.P.	4.00	CCA	0	Gross Total	16935		P.D.	27.00	BONUS	1270								Gross Deduction	1928.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 128.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																		
W.P.	4.00	CCA	0	Gross Total	16935																																																																		
P.D.	27.00	BONUS	1270																																																																				
				Gross Deduction	1928.00	Date of Issue : 11/09/2024																																																																	
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		August, 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	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		1.20		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 14.00		BASIC		10161		AREAR1		0		E.P.F.		1219		9985.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		85.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		282						Date of Issue : 11/09/2024	
W.P. 13.00		CCA		0		Gross Total		11289							
P.D. 18.00		BONUS		846											
										Gross Deduction		1304.00			
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 August, 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 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. 62.00 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="3"><u>Earning</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>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1971.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	22749			P.D.	31.00	BONUS	1749										Gross Deduction	1971.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00																																																																																		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	22749																																																																																				
P.D.	31.00	BONUS	1749																																																																																						
					Gross Deduction	1971.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 28.95 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
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		August, 2024													
Employee Name		YOGESH KALA					ID #02929								
F/H Name		SANJAY KALA					P.F. Number DL-CPM-35439/13060								
Designation		HELPER					UAN # 102060899917								
Department		FIROJ ALAM					ESI Number 1014896741								
Mode of Payment		NEFT					Bank Name SBI								
Date of Joining		15/04/2024					Branch SMS148								
PAN No.							Account No. 34537489260								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		2.50		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 16.00		BASIC		11855		AREAR1		0		E.P.F.		1423		11463.00	
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		141						Date of Issue : 11/09/2024	
W.P. 10.00		CCA		0		Gross Total		12984							
P.D. 21.00		BONUS		988											
										Gross Deduction		1521.00			
Note : This is computer generated statement and does not require signature															

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

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

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

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

Leave Balance	E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1800	16408.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18346			
P.D.	30.00	BONUS	1411			Gross Deduction	1938.00	Date of Issue : 11/09/2024

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 August, 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 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																					
Leave Balance E.L./P.L. 76.80 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>17419</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16928.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>18870</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1451</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1942.00</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	17419	AREAR1	0	16928.00	Holiday	7.00	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	18870	P.D.	30.00	BONUS	1451							Gross Deduction	1942.00							Date of Issue : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	20.00	BASIC	17419	AREAR1	0	16928.00																																																															
Holiday	7.00	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	18870																																																																
P.D.	30.00	BONUS	1451																																																																		
				Gross Deduction	1942.00																																																																
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 August, 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 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																					
Leave Balance E.L./P.L. 88.25 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>17.00</td> <td>BASIC</td> <td>14516</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13865.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15725</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1209</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1860.00</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	17.00	BASIC	14516	AREAR1	0	13865.00	Holiday	7.00	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.	6.00	CCA	0	Gross Total	15725	P.D.	25.00	BONUS	1209							Gross Deduction	1860.00							Date of Issue : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	17.00	BASIC	14516	AREAR1	0	13865.00																																																															
Holiday	7.00	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.	6.00	CCA	0	Gross Total	15725																																																																
P.D.	25.00	BONUS	1209																																																																		
				Gross Deduction	1860.00																																																																
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		August, 2024					
Employee Name		ARUN KUMAR SINGH		ID #		02486	
F/H Name		GYANPRAKASH		P.F. Number		DL-CPM-35439/12623	
Designation		HELPER		UAN #		101774504193	
Department		KISHAN KUMAR		ESI Number		1014669569	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		20/01/2022		Branch		SMS152	
PAN No.				Account No.		30263297612	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	12.30	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	14113	AREAR1	0	E.P.F.	1694
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	15289		
P.D.	25.00	BONUS	1176				
					Gross Deduction	1809.00	
							Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17770	0	0	0	0	0	0	17770.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	18.00	BASIC	14331	AREAR1	0	E.P.F.	1720	12503.00
Holiday	7.00	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	0			
W.P.	6.00	CCA	0	Gross Total	14331			
P.D.	25.00	BONUS	0					
						Gross Deduction	1828.00	Date of Issue : 11/09/2024

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17770	0	0	0	0	0	0	17770.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	17770	AREAR1	0	E.P.F.	1800	16974.00
Holiday	7.00	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	1146			
W.P.	0.00	CCA	0	Gross Total	18916			
P.D.	31.00	BONUS	0					
						Gross Deduction	1942.00	Date of Issue : 11/09/2024

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		SHEKHAR KUMAR		ID #		01386	
F/H Name		HARI RAM		P.F. Number		DL-CPM-35439/01513	
Designation		OFFICE BOY		UAN #		100461405211	
Department		OFFICE BOY		ESI Number		1321026690	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/02/2015		Branch		OFFICE BOY	
PAN No.		Account No. 7512000100029368					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18200	0	0	0	0	0	0	18200.00
Leave Balance		E.L./P.L.	6.45	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	18200	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00
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	6752		
W.P.	0.00	CCA	0	Gross Total	24952		
P.D.	31.00	BONUS	0				
					Gross Deduction	1988.00	
							Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		RAVINDER KUMAR		ID #		01385	
F/H Name		VEER SINGH		P.F. Number		DL-CPM-35439/01512	
Designation		SALES RUNNER		UAN #		100463228363	
Department		RUNNER		ESI Number		1321026669	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/02/2015		Branch		RUNNER	
PAN No.				Account No.		30039391279	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	2.95	C.L.	-2.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00
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	8976		
W.P.	0.00	CCA	0	Gross Total	29976		
P.D.	31.00	BONUS	0				
					Gross Deduction	2025.00	Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of August, 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. 152.60 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>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;">36523.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	36523.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	36523.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	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 : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of August, 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. 39.75 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>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;">32488.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>13548</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>34548</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>2060.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</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	32488.00	Holiday	7.00	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	13548	W.P.	0.00	CCA	0	Gross Total	34548	P.D.	31.00	BONUS	0							Gross Deduction	2060.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	23.00	BASIC	21000	AREAR1	0	32488.00																																																																						
Holiday	7.00	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	13548																																																																							
W.P.	0.00	CCA	0	Gross Total	34548																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	2060.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of August, 2024																																																																												
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 31566035825																																																																											
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																												
Leave Balance E.L./P.L. 112.45 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>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;">32488.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>13548</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>34548</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>2060.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	32488.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	13548	W.P.	0.00	CCA	0	Gross Total	34548	P.D.	31.00	BONUS	0							Gross Deduction	2060.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	32488.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	13548																																																																							
W.P.	0.00	CCA	0	Gross Total	34548																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	2060.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of August, 2024																																																																												
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 42075955189																																																																											
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																												
Leave Balance E.L./P.L. 87.45 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>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;">21732.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>2710</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23710</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>1978.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	21732.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2710	W.P.	0.00	CCA	0	Gross Total	23710	P.D.	31.00	BONUS	0							Gross Deduction	1978.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	24.00	BASIC	21000	AREAR1	0	21732.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	2710																																																																							
W.P.	0.00	CCA	0	Gross Total	23710																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	1978.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		SWATANTRA KUMAR													
F/H Name		VED PRAKASH													
Designation		BACK OFFICE SUPPORT													
Department		BACK OFFICE SUPPORT													
Mode of Payment		NEFT													
Date of Joining		01/01/2024													
PAN No.															
ID #		02884													
P.F. Number		DL-CPM-35439/13015													
UAN #		100377270017													
ESI Number		1320065489													
Bank Name		HDFC													
Branch		OFFICE STAFF													
Account No.		15661140004286													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		0		0		0		0		0		0		21000.00	
Leave Balance		E.L./P.L.		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 23.00		BASIC		21000		AREAR1		0		E.P.F.		1800		26269.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		213.00			
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		7282						Date of Issue : 11/09/2024	
W.P. 0.00		CCA		0		Gross Total		28282							
P.D. 31.00		BONUS		0											
										Gross Deduction		2013.00			
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 August, 2024																																																																																	
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No. CBEPR2642Q	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS154 Account No. 52222191032414																																																																																
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																	
Leave Balance E.L./P.L. 41.05 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="3"><u>Earning</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>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	19499			P.D.	31.00	BONUS	1499			Gross Deduction	1947.00								Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																										
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
W.P.	0.00	CCA	0	Gross Total	19499																																																																												
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00																																																																										
							Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of August, 2024																																																																																	
Employee Name BHUPENDRA SINGH NEGI F/H Name NANDAN SINGH NEGI Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02592 P.F. Number DL-CPM-35439/12723 UAN # 100823154072 ESI Number 1014739910 Bank Name UTTARANCHAL GRAMIN BANK Branch SMS154 Account No. 76027337906																																																																																
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																	
Leave Balance E.L./P.L. 9.10 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="3"><u>Earning</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>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>143.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18958</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	18958			P.D.	31.00	BONUS	1458			Gross Deduction	1943.00								Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00																																																																										
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
W.P.	0.00	CCA	0	Gross Total	18958																																																																												
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00																																																																										
							Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		NARENDRA SINGH RAWAT				ID #02618	
F/H Name		HOSHIYAR SINGH				P.F. Number DL-CPM-35439/12749	
Designation		HELPER				UAN # 101014336266	
Department		JEEWAN SINGH RAWAT				ESI Number 1014760355	
Mode of Payment		NEFT				Bank Name BANK OF INDIA	
Date of Joining		28/11/2022				Branch SMS154	
PAN No.		Account No. 712318210000070					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	11.00	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	12419	AREAR1	0	E.P.F.	1490
Holiday	6.00	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	141		
W.P.	9.00	CCA	0	Gross Total	13595		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1592.00	Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100021486																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 51.15 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	18.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. DSUPK4089Q	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100011601																																																																																								
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																																									
Leave Balance E.L./P.L. 26.05 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="3"><u>Earning</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>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1971.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	22749			P.D.	31.00	BONUS	1749										Gross Deduction	1971.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00																																																																																		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	22749																																																																																				
P.D.	31.00	BONUS	1749																																																																																						
					Gross Deduction	1971.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 11.50 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="3"><u>Earning</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>15242</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16935</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1928.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	423			W.P.	4.00	CCA	0	Gross Total	16935			P.D.	27.00	BONUS	1270										Gross Deduction	1928.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																																				
W.P.	4.00	CCA	0	Gross Total	16935																																																																																				
P.D.	27.00	BONUS	1270																																																																																						
					Gross Deduction	1928.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name HARSH KOTTIYA F/H Name KANTI BALLABH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02893 P.F. Number DL-CPM-35439/13024 UAN # 102042090479 ESI Number 1014882022 Bank Name BANK OF BARODA Branch SMS155 Account No. 33158100045866																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</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>7339</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>881</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>60.00</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>18.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7950</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>13.00</td> <td>BONUS</td> <td>611</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>941.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	881	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	18.00	CCA	0	Gross Total	7950			P.D.	13.00	BONUS	611										Gross Deduction	941.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	881																																																																																		
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	18.00	CCA	0	Gross Total	7950																																																																																				
P.D.	13.00	BONUS	611																																																																																						
					Gross Deduction	941.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of August, 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 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. 71.25 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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	21.00	BASIC	21000	AREAR1	0	20778.00	Holiday	7.00	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 : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	21.00	BASIC	21000	AREAR1	0	20778.00																																																															
Holiday	7.00	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 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																					
Leave Balance E.L./P.L. 33.90 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>13548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13220.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>282</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14959</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1739.00</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	13548	AREAR1	0	13220.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	282	W.P.	7.00	CCA	0	Gross Total	14959	P.D.	24.00	BONUS	1129							Gross Deduction	1739.00							Date of Issue : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	17.00	BASIC	13548	AREAR1	0	13220.00																																																															
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																
W.P.	7.00	CCA	0	Gross Total	14959																																																																
P.D.	24.00	BONUS	1129																																																																		
				Gross Deduction	1739.00																																																																
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		August, 2024													
Employee Name		SATISH KUMAR					ID #02674								
F/H Name		SUNIL KUMAR					P.F. Number DL-CPM-35439/12805								
Designation		HELPER					UAN # 100055826912								
Department		PREM PAL					ESI Number 1013804210								
Mode of Payment		NEFT					Bank Name UNION BANK OF INDIA								
Date of Joining		20/03/2023					Branch SMS156								
PAN No.							Account No. 427002010022387								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		13.40		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		13548		AREAR1		0		E.P.F.		1626		13220.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		113.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		282						Date of Issue : 11/09/2024	
W.P. 7.00		CCA		0		Gross Total		14959							
P.D. 24.00		BONUS		1129						Gross Deduction		1739.00			
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 August, 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																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
17500	0	0	0	0	0	1458	18958.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 53.45</td> <td style="width: 33%;">C.L. -1.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 53.45	C.L. -1.00	S.L. 0.00																																																																																					
E.L./P.L. 53.45	C.L. -1.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1490</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">12003.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>102.00</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13595</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1035</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1592.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1490	12003.00	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	141			W.P.	9.00	CCA	0	Gross Total	13595			P.D.	22.00	BONUS	1035											Gross Deduction	1592.00							Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1490	12003.00																																																																																	
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	141																																																																																				
W.P.	9.00	CCA	0	Gross Total	13595																																																																																				
P.D.	22.00	BONUS	1035																																																																																						
						Gross Deduction	1592.00																																																																																		
						Date of Issue : 11/09/2024																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
17500	0	0	0	0	0	1458	18958.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 22.05</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. 22.05	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 22.05	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></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> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 11/09/2024		
<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 : 11/09/2024																																																																																			
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		August, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	2.00	BASIC	1129	AREAR1	0	E.P.F.	135
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	10.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	29.00	CCA	0	Gross Total	1223		
P.D.	2.00	BONUS	94				
					Gross Deduction	145.00	
							Date of Issue :
							11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of August, 2024																																								
Employee Name RAKESH KUMAR F/H Name BELI RAM Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02278 P.F. Number DL-CPM-35439/12409 UAN # 100947042078 ESI Number 6715967305 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 65119606640																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	0	17500.00																								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																	
17500	0	0	0	0	0	0	17500.00																																	
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 10.45</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. 10.45	C.L. 0.00	S.L. 0.00																																				
E.L./P.L. 10.45	C.L. 0.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 20.00</td> <td>BASIC 16371</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14448.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 123.00</td> </tr> <tr> <td>E.L. 2.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 2.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16371</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1923.00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 20.00	BASIC 16371	E.P.F. 1800	14448.00	Holiday 7.00	H.R.A. 0	E.S.I.C. 123.00	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. 2.00	CCA 0		P.D. 29.00	BONUS 0			Gross Total 16371				Gross Deduction 1923.00				Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 20.00	BASIC 16371	E.P.F. 1800	14448.00																																					
Holiday 7.00	H.R.A. 0	E.S.I.C. 123.00																																						
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. 2.00	CCA 0																																							
P.D. 29.00	BONUS 0																																							
	Gross Total 16371																																							
		Gross Deduction 1923.00																																						
			Date of Issue : 11/09/2024																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of August, 2024																																								
Employee Name SANDEEP KISPOTTA F/H Name BIRSA KISPOTTA Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02280 P.F. Number DL-CPM-35439/12411 UAN # 100330873909 ESI Number 6713528842 Bank Name SOUTH INDIAN BANK Branch LUDHIANA Account No. 0411053000005492																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	0	17500.00																								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																	
17500	0	0	0	0	0	0	17500.00																																	
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 13.75</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. 13.75	C.L. 0.00	S.L. 0.00																																				
E.L./P.L. 13.75	C.L. 0.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 16.00</td> <td>BASIC 12984</td> <td>E.P.F. 1558</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11748.00</td> </tr> <tr> <td>Holiday 7.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 101.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 8.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 23.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 13407</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1659.00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 16.00	BASIC 12984	E.P.F. 1558	11748.00	Holiday 7.00	H.R.A. 0	E.S.I.C. 101.00	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. 8.00	CCA 0		P.D. 23.00	BONUS 0			Gross Total 13407				Gross Deduction 1659.00				Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 16.00	BASIC 12984	E.P.F. 1558	11748.00																																					
Holiday 7.00	H.R.A. 0	E.S.I.C. 101.00																																						
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. 8.00	CCA 0																																							
P.D. 23.00	BONUS 0																																							
	Gross Total 13407																																							
		Gross Deduction 1659.00																																						
			Date of Issue : 11/09/2024																																					
Note : This is computer generated statement and does not require signature																																								

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

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

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

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

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

Employee Name	NEERAJ SINGH BOHRA	ID #	02649
F/H Name	KUNDAL SINGH BOHRA	P.F. Number	DL-CPM-35439/12780
Designation	SERVICING - LIFT	UAN #	101907362922
Department	H/K (LUDHIANA)	ESI Number	1014774833
Mode of Payment	NEFT	Bank Name	UNION BANK OF INDIA
Date of Joining	16/01/2023	Branch	LUDHIANA
PAN No.		Account No.	601402010004286

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17680	0	0	0	0	0	0	17680.00

Leave Balance	E.L./P.L.	11.10	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 : 11/09/2024

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

Pay Slip for the month of **August, 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
17500	0	0	0	0	0	0	17500.00

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	15.00	BASIC	11855	AREAR1	0	E.P.F.	1423
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	10.00	CCA	0	Gross Total	11996		
P.D.	21.00	BONUS	0				
						Gross Deduction	1513.00
							Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of August, 2024																																				
Employee Name SANDEEP KUMAR F/H Name JAGDISH KUMAR Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 11/12/2023 PAN No.	ID # 02849 P.F. Number DL-CPM-35439/12980 UAN # 100673538887 ESI Number 2613678550 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 34680298510																																			
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																				
Leave Balance E.L./P.L. 5.15 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 23.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 23.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 23.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																				
Leave Balance E.L./P.L. 8.80 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 23.00</td> <td>BASIC 16371 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15288.00</td> </tr> <tr> <td>Holiday 6.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 130.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 847</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 2.00</td> <td>CCA 0 Gross Total 17218</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1930.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 23.00	BASIC 16371 AREAR1 0	E.P.F. 1800	15288.00	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 OT.AMT 847	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 2.00	CCA 0 Gross Total 17218		P.D. 29.00	BONUS 0				Gross Deduction 1930.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 23.00	BASIC 16371 AREAR1 0	E.P.F. 1800	15288.00																																	
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 OT.AMT 847	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 2.00	CCA 0 Gross Total 17218																																			
P.D. 29.00	BONUS 0																																			
		Gross Deduction 1930.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																																									
Leave Balance E.L./P.L. 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="3"><u>Earning</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>14677</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1761</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>111.00</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>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14677</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1872.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1761	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	5.00	CCA	0	Gross Total	14677			P.D.	26.00	BONUS	0										Gross Deduction	1872.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1761																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	5.00	CCA	0	Gross Total	14677																																																																																				
P.D.	26.00	BONUS	0																																																																																						
					Gross Deduction	1872.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name VIMAL YADAV F/H Name RAM SUMER YADAV Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02928 P.F. Number DL-CPM-35439/13059 UAN # 102060896591 ESI Number 1014896732 Bank Name BANK OF BARODA Branch LUDHIANA Account No. 86150100004347																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																																									
Leave Balance E.L./P.L. 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="3"><u>Earning</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>11855</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1423</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.</td> <td>93.00</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12278</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1516.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423	Holiday	5.00	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	423			W.P.	10.00	CCA	0	Gross Total	12278			P.D.	21.00	BONUS	0										Gross Deduction	1516.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423																																																																																		
Holiday	5.00	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	423																																																																																				
W.P.	10.00	CCA	0	Gross Total	12278																																																																																				
P.D.	21.00	BONUS	0																																																																																						
					Gross Deduction	1516.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

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

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.	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	17.00	BASIC	12984	AREAR1	0	E.P.F.	1558	11748.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	8.00	CCA	0	Gross Total	13407			
P.D.	23.00	BONUS	0			Gross Deduction	1659.00	Date of Issue : 11/09/2024

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00

Leave Balance	E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15806	AREAR1	0	E.P.F.	1800	13887.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	15806			
P.D.	28.00	BONUS	0			Gross Deduction	1919.00	Date of Issue : 11/09/2024

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 August, 2024																																																																						
Employee Name NITIN KASHYAP F/H Name AMRIT LAL Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02584 P.F. Number DL-CPM-35439/12715 UAN # 101864531247 ESI Number 1014739727 Bank Name BANK OF BARODA Branch PUNJAB & J.K. Account No. 31270100001799																																																																					
BASIC 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. 23.50 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>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;">25934.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>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>6944</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>27944</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>2010.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	25934.00	Holiday	7.00	H.R.A.	0	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	6944	W.P.	0.00	CCA	0	Gross Total	27944	P.D.	31.00	BONUS	0							Gross Deduction	2010.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	21000	AREAR1	0	25934.00																																																																
Holiday	7.00	H.R.A.	0	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	6944																																																																	
W.P.	0.00	CCA	0	Gross Total	27944																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2010.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name LABHJEET SINGH F/H Name JASKARAN SINGH Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02604 P.F. Number DL-CPM-35439/12735 UAN # 101875250263 ESI Number 1014748515 Bank Name UNION BANK OF INDIA Branch PUNJAB & J.K. Account No. 555402010015356																																																																					
BASIC 19136 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 19136.00																																																																						
Leave Balance E.L./P.L. 10.00 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>24.00</td> <td>BASIC</td> <td>19136</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17192.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>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> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19136</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>1944.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	19136	AREAR1	0	17192.00	Holiday	7.00	H.R.A.	0	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.	0.00	CCA	0	Gross Total	19136	P.D.	31.00	BONUS	0							Gross Deduction	1944.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	19136	AREAR1	0	17192.00																																																																
Holiday	7.00	H.R.A.	0	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.	0.00	CCA	0	Gross Total	19136																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1944.00																																																																	
							Date of Issue : 11/09/2024																																																															
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 **August, 2024**

Employee Name	NITIN KUMAR	ID #	02334
F/H Name	RAJENDER SINGH	P.F. Number	DL-CPM-35439/12465
Designation	ERECTOR	UAN #	100706380272
Department	NITIN KUMAR	ESI Number	6715601081
Mode of Payment	NEFT	Bank Name	PUNJAB NATIONAL BANK
Date of Joining	01/02/2021	Branch	SMS160
PAN No.		Account No.	2213000100298385

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

Leave Balance	E.L./P.L.	16.45	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	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	435		
W.P.	0.00	CCA	0	Gross Total	19934		
P.D.	31.00	BONUS	1499			Gross Deduction	1950.00
							Date of Issue : 11/09/2024

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

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

Employee Name	ANKIT KUMAR	ID #	02335
F/H Name	NIRANJAN KUMAR	P.F. Number	DL-CPM-35439/12466
Designation	TECHNICIAN	UAN #	101318355696
Department	NITIN KUMAR	ESI Number	6717500672
Mode of Payment	NEFT	Bank Name	SBI
Date of Joining	01/02/2021	Branch	SMS160
PAN No.		Account No.	35232991203

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

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	12.00	BASIC	10161	AREAR1	0	E.P.F.	1219	9985.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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	282			
W.P.	13.00	CCA	0	Gross Total	11289			
P.D.	18.00	BONUS	846			Gross Deduction	1304.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of August, 2024																																																																					
Employee Name AMIT KUMAR F/H Name ASHOK KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 16/10/2023 PAN No.	ID # 02818 P.F. Number DL-CPM-35439/12949 UAN # 102005360489 ESI Number 1014853674 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 0552100100001902																																																																				
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																					
Leave Balance E.L./P.L. 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>12.00</td> <td>BASIC</td> <td>7903</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">7968.00</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>423</td> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8984</td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>658</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1016.00</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	12.00	BASIC	7903	AREAR1	0	7968.00	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	423	W.P.	17.00	CCA	0	Gross Total	8984	P.D.	14.00	BONUS	658							Gross Deduction	1016.00							Date of Issue : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	12.00	BASIC	7903	AREAR1	0	7968.00																																																															
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	423																																																																
W.P.	17.00	CCA	0	Gross Total	8984																																																																
P.D.	14.00	BONUS	658																																																																		
				Gross Deduction	1016.00																																																																
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 August, 2024																																																																					
Employee Name BHOOPENDRA KUMAR F/H Name HARIKISHAN Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02927 P.F. Number DL-CPM-35439/13058 UAN # 102060895642 ESI Number 1014896724 Bank Name SBI Branch SMS160 Account No. 42830006062																																																																				
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																					
Leave Balance E.L./P.L. 3.00 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="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 : 11/09/2024
<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																																																																					

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

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

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

Leave Balance	E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219	9985.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	13.00	CCA	0	Gross Total	11289			
P.D.	18.00	BONUS	846			Gross Deduction	1304.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name SANJAY KUMAR F/H Name SHIVMURAT VISHWAKARMA Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02395 P.F. Number DL-CPM-35439/12526 UAN # 101635432960 ESI Number 1115790591 Bank Name BANK OF BARODA Branch SMS169 Account No. 53490100004448																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 13.30 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="3"><u>Earning</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>9032</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1084</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>77.00</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>423</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10207</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>752</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1161.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	1084	Holiday	3.00	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	423			W.P.	15.00	CCA	0	Gross Total	10207			P.D.	16.00	BONUS	752											Gross Deduction	1161.00								Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	1084																																																																																		
Holiday	3.00	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	423																																																																																				
W.P.	15.00	CCA	0	Gross Total	10207																																																																																				
P.D.	16.00	BONUS	752																																																																																						
						Gross Deduction	1161.00																																																																																		
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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. 11.20 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>171.00</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	22749			P.D.	31.00	BONUS	1749											Gross Deduction	1971.00								Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	22749																																																																																				
P.D.	31.00	BONUS	1749																																																																																						
						Gross Deduction	1971.00																																																																																		
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																		
Pay Slip for the month of August, 2024																																		
Employee Name MANISH VISHWAKARMA F/H Name RAM MURTI Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02525 P.F. Number DL-CPM-35439/12656 UAN # 101807204002 ESI Number 1014693481 Bank Name BANK OF BARODA Branch SMS169 Account No. 28208100019869																																	
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																		
Leave Balance E.L./P.L. 16.25 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="3"> Gross Deduction 0.00 </td> <td> Date of Issue : 11/09/2024 </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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0		Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 31.00	CCA 0 Gross Total 0																																	
P.D. 0.00	BONUS 0																																	
Gross Deduction 0.00			Date of Issue : 11/09/2024																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																		
Pay Slip for the month of August, 2024																																		
Employee Name VIJAY KUMAR VISHWAKARMA F/H Name RAM MURTI Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.	ID # 02636 P.F. Number DL-CPM-35439/12767 UAN # 101900286913 ESI Number 1014768814 Bank Name SBI Branch SMS169 Account No. 39583447536																																	
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																		
Leave Balance E.L./P.L. 8.70 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="3"> Gross Deduction 0.00 </td> <td> Date of Issue : 11/09/2024 </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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0		Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 31.00	CCA 0 Gross Total 0																																	
P.D. 0.00	BONUS 0																																	
Gross Deduction 0.00			Date of Issue : 11/09/2024																															
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 August, 2024																																																																																									
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation ERECTOR Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name CANARA BANK Branch SMS164 Account No. 0143101073574																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
Leave Balance E.L./P.L. 31.70 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="3"><u>Earning</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>16258</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>135.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>290</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17902</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1354</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1935.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	16258	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	290			W.P.	3.00	CCA	0	Gross Total	17902			P.D.	28.00	BONUS	1354										Gross Deduction	1935.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	20.00	BASIC	16258	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00																																																																																		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	290																																																																																				
W.P.	3.00	CCA	0	Gross Total	17902																																																																																				
P.D.	28.00	BONUS	1354																																																																																						
					Gross Deduction	1935.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name ANIL KUMAR F/H Name RAJ PAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02358 P.F. Number DL-CPM-35439/12489 UAN # 100765902773 ESI Number 1014591137 Bank Name ICICI BANK Branch SMS164 Account No. 135801502829																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 21.40 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="3"><u>Earning</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>10161</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1219</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>85.00</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>282</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>11289</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>846</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1304.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	282			W.P.	13.00	CCA	0	Gross Total	11289			P.D.	18.00	BONUS	846										Gross Deduction	1304.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																																				
W.P.	13.00	CCA	0	Gross Total	11289																																																																																				
P.D.	18.00	BONUS	846																																																																																						
					Gross Deduction	1304.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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																																																																																								
<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 67.00</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 67.00	C.L. -2.00	S.L. 0.00																																																																																					
E.L./P.L. 67.00	C.L. -2.00	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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	22749			P.D.	31.00	BONUS	1749											Gross Deduction	1971.00							Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00																																																																																		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	22749																																																																																				
P.D.	31.00	BONUS	1749																																																																																						
						Gross Deduction	1971.00																																																																																		
						Date of Issue : 11/09/2024																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
17500	0	0	0	0	0	1458	18958.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 13.65</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. 13.65	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 13.65	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>17.00</td> <td>BASIC</td> <td>12419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1490</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.</td> <td>102.00</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13595</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1035</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1592.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1490	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	141			W.P.	9.00	CCA	0	Gross Total	13595			P.D.	22.00	BONUS	1035											Gross Deduction	1592.00							Date of Issue : 11/09/2024		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1490																																																																																		
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	141																																																																																				
W.P.	9.00	CCA	0	Gross Total	13595																																																																																				
P.D.	22.00	BONUS	1035																																																																																						
						Gross Deduction	1592.00																																																																																		
						Date of Issue : 11/09/2024																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

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

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	14113	AREAR1	0	E.P.F.	1694	14041.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	6.00	CCA	0	Gross Total	15854			
P.D.	25.00	BONUS	1176					
						Gross Deduction	1813.00	Date of Issue : 11/09/2024

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1490	12003.00
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	141			
W.P.	9.00	CCA	0	Gross Total	13595			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1592.00	Date of Issue : 11/09/2024	

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation ERECTOR Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name CANARA BANK Branch SMS166 Account No. 2161101022040																																																																						
BASIC 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. 41.60 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>20.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 166.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22016</td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1693</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1966.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	20323	AREAR1	0	E.P.F. 1800	Holiday	7.00	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	20.00	BASIC	20323	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	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 : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name SARVA U P GRAMIN BANK Branch SMS166 Account No. 91471700007341																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 157.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1976</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20934</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1957.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 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	1976		W.P.	0.00	CCA	0	Gross Total	20934		P.D.	31.00	BONUS	1458								Gross Deduction	1957.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 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	1976																																																																		
W.P.	0.00	CCA	0	Gross Total	20934																																																																		
P.D.	31.00	BONUS	1458																																																																				
				Gross Deduction	1957.00	Date of Issue : 11/09/2024																																																																	
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		August, 2024													
Employee Name		JITENDRA				ID #		02752							
F/H Name		KANCHHODA				P.F. Number		DL-CPM-35439/12883							
Designation		HELPER				UAN #		101982677581							
Department		MOMRAJ KUMAR				ESI Number		1014834441							
Mode of Payment		NEFT				Bank Name		BANK OF BARODA							
Date of Joining		08/08/2023				Branch		SMS166							
PAN No.						Account No.		53000100011032							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		5.00		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 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 : 11/09/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of August, 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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 13.10 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 20.00 Holiday 7.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15806</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>423</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17546</td> </tr> <tr> <td>BONUS</td> <td>1317</td> <td></td> <td></td> </tr> </table>	BASIC	15806	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	423	CCA	0	Gross Total	17546	BONUS	1317			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>132.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1932.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	132.00	ADVAN.	0	I.TAX	0	Gross Deduction	1932.00	<u>Net Payment</u> 15614.00 Date of Issue : 11/09/2024
BASIC	15806	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	423																																										
CCA	0	Gross Total	17546																																										
BONUS	1317																																												
E.P.F.	1800																																												
E.S.I.C.	132.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1932.00																																												
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 August, 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																																												
<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>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 10.40 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 7.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>147.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1947.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	147.00	ADVAN.	0	I.TAX	0	Gross Deduction	1947.00	<u>Net Payment</u> 17552.00 Date of Issue : 11/09/2024
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	147.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1947.00																																												
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 August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 6.50 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>9.00</td> <td>BASIC</td> <td>6210</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">5931.00</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>20.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6727</td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>517</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>796.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	9.00	BASIC	6210	AREAR1	0	5931.00	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.	20.00	CCA	0	Gross Total	6727	P.D.	11.00	BONUS	517							Gross Deduction	796.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	9.00	BASIC	6210	AREAR1	0	5931.00																																																																
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.	20.00	CCA	0	Gross Total	6727																																																																	
P.D.	11.00	BONUS	517																																																																			
				Gross Deduction	796.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 1.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 6.80 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>22.00</td> <td>BASIC</td> <td>16371</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15801.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>134.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17735</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1364</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1934.00</td> <td></td> </tr> <tr> <td colspan="5"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1800	15801.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	2.00	CCA	0	Gross Total	17735			P.D.	29.00	BONUS	1364										Gross Deduction	1934.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1800	15801.00																																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	2.00	CCA	0	Gross Total	17735																																																																																				
P.D.	29.00	BONUS	1364																																																																																						
					Gross Deduction	1934.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 2.40 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%;"><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>E.P.F.</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> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></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> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> <td></td> </tr> <tr> <td colspan="5"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		ANIL KUMAR				ID #		02393							
F/H Name		RAJENDRA				P.F. Number		DL-CPM-35439/12524							
Designation		HELPER				UAN #		100083947389							
Department		ANIL KUMAR (SERVICE)				ESI Number		1013454992							
Mode of Payment		NEFT				Bank Name		KOTAK MAHINDRA BANK							
Date of Joining		01/07/2021				Branch		SMS-29-S							
PAN No.						Account No.		5545665240							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		0		0		0		0		0		0		21000.00	
Leave Balance		E.L./P.L.		21.40		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 24.00		BASIC		21000		AREAR1		0		E.P.F.		1800		28623.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		230.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		9653							
W.P. 0.00		CCA		0		Gross Total		30653							
P.D. 31.00		BONUS		0											
										Gross Deduction		2030.00		Date of Issue : 11/09/2024	
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		August, 2024													
Employee Name		SARNAM SINGH					ID #02969								
F/H Name		NATHURAM SINGH					P.F. Number DL-CPM-35439/13100								
Designation		HELPER					UAN # 101563053542								
Department		SHIVAM KUMAR					ESI Number 1014507903								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		01/06/2024					Branch SMS132								
PAN No.							Account No. 35302193182								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		1.80		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 14.00		BASIC		10161		AREAR1		0		E.P.F.		1219		9985.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		85.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		282						Date of Issue : 11/09/2024	
W.P. 13.00		CCA		0		Gross Total		11289							
P.D. 18.00		BONUS		846											
										Gross Deduction		1304.00			
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 August, 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. 76.50 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	31.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	22749																																																																		
P.D.	31.00	BONUS	1749																																																																				
				Gross Deduction	1971.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 12.80 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>21.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 154.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1552</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20510</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1954.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 154.00	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	1552		W.P.	0.00	CCA	0	Gross Total	20510		P.D.	31.00	BONUS	1458								Gross Deduction	1954.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F. 1800																																																																	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 154.00																																																																	
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	1552																																																																		
W.P.	0.00	CCA	0	Gross Total	20510																																																																		
P.D.	31.00	BONUS	1458																																																																				
				Gross Deduction	1954.00	Date of Issue : 11/09/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 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 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 11/09/2024	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																				
Leave Balance E.L./P.L. 4.85 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 7.00</td> <td>BASIC 5081 AREAR1 0</td> <td>E.P.F. 610</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">5272.00</td> </tr> <tr> <td>Holiday 2.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 45.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 423</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 22.00</td> <td>CCA 0 Gross Total 5927</td> <td></td> </tr> <tr> <td>P.D. 9.00</td> <td>BONUS 423</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 655.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 7.00	BASIC 5081 AREAR1 0	E.P.F. 610	5272.00	Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 45.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 423	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 22.00	CCA 0 Gross Total 5927		P.D. 9.00	BONUS 423				Gross Deduction 655.00			Date of Issue : 11/09/2024	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 7.00	BASIC 5081 AREAR1 0	E.P.F. 610	5272.00																																	
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 45.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 423	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 22.00	CCA 0 Gross Total 5927																																			
P.D. 9.00	BONUS 423																																			
		Gross Deduction 655.00																																		
		Date of Issue : 11/09/2024																																		
Note : This is computer generated statement and does not require signature																																				

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	677
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	21.00	CCA	0	Gross Total	6538		
P.D.	10.00	BONUS	470				
						Gross Deduction	727.00
							Date of Issue : 11/09/2024

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

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

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219	11946.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2258			
W.P.	2.00	CCA	0	Gross Total	13265			
P.D.	18.00	BONUS	846					
						Gross Deduction	1319.00	Date of Issue : 11/09/2024

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

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

Employee Name	ARPIT RAMAN	ID #	03004
F/H Name	SATENDRA RAMAN	P.F. Number	DL-CPM-35439/13135
Designation	HELPER	UAN #	101821435737
Department	PRAVEEN KUMAR	ESI Number	6721141740
Mode of Payment	NEFT	Bank Name	STATE BANK OF INDIA
Date of Joining	12/08/2024	Branch	SMS174
PAN No.		Account No.	38044612172

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

Leave Balance	E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1219
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2399		
W.P.	2.00	CCA	0	Gross Total	13406		
P.D.	18.00	BONUS	846				
						Gross Deduction	1320.00
						Date of Issue : 11/09/2024	

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

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

Employee Name	ATUL SHARMA	ID #	02022
F/H Name	PAWAN KUMAR SHARMA	P.F. Number	DL-CPM-35439/12150
Designation	ERECTOR	UAN #	100096050967
Department	ATUL SHARMA	ESI Number	1013057068
Mode of Payment	NEFT	Bank Name	HDFC BANK
Date of Joining	15/09/2018	Branch	SMS175
PAN No.	DBXPS5405L	Account No.	50100072946274

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

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	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00	Date of Issue : 11/09/2024

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

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

Employee Name	PARASNATH PASWAN	ID #	030001
F/H Name	GANESH PASWAN	P.F. Number	DL-CPM-35439/13132
Designation	HELPER	UAN #	100529974673
Department	ATUL SHARMA	ESI Number	6713110409
Mode of Payment	NEFT	Bank Name	BANK OF BARODA
Date of Joining	05/08/2024	Branch	SMS175
PAN No.		Account No.	33150100031893

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

Leave Balance	E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	542	4733.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	19.00	CCA	0	Gross Total	5315			
P.D.	8.00	BONUS	376			Gross Deduction	582.00	Date of Issue : 11/09/2024

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

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

Employee Name	ADITYA VEER SINGH	ID #	01889
F/H Name	MAGAN VEER SINGH	P.F. Number	DL-CPM-35439/12015
Designation	ERECTOR	UAN #	101221320750
Department	ADITYA VEER SINGH	ESI Number	1012482179
Mode of Payment	NEFT	Bank Name	HDFC BANK
Date of Joining	01/12/2017	Branch	SMS170
PAN No.		Account No.	50100079328602

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

Leave Balance	E.L./P.L.	19.65	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	16548	AREAR1	0	E.P.F.	1800	16143.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	153			
W.P.	4.00	CCA	0	Gross Total	18079			
P.D.	27.00	BONUS	1378					
						Gross Deduction	1936.00	Date of Issue : 11/09/2024

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

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

Employee Name	BRAJESH KUMAR	ID #	02548
F/H Name	BHOPAL SINGH	P.F. Number	DL-CPM-35439/12679
Designation	HELPER	UAN #	100117289276
Department	ADITYA VEER SINGH	ESI Number	1013730442
Mode of Payment	NEFT	Bank Name	SBI
Date of Joining	15/06/2022	Branch	SMS170
PAN No.		Account No.	33241943945

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

Leave Balance	E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00
----------------------	-----------	-------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	11290	AREAR1	0	E.P.F.	1355	11203.00
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	423			
W.P.	11.00	CCA	0	Gross Total	12653			
P.D.	20.00	BONUS	940					
						Gross Deduction	1450.00	Date of Issue : 11/09/2024

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		SANJAY		ID #		02508	
F/H Name		JAGVIR		P.F. Number		DL-CPM-35439/12639	
Designation		TECHNICIAN		UAN #		101245123606	
Department		SANJAY (SERVICE)		ESI Number		1113945383	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		10/03/2022		Branch		SMS-31-S	
PAN No.				Account No.		91072010034428	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		10.35		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 18000		E.P.F. 1800		17552.00	
Holiday 7.00		H.R.A. 0		E.S.I.C. 147.00			
E.L. 0.00		CONVEY. 0		ADVAN. 0			
C.L. 0.00		ARREAR 0		I.TAX 0			
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 0.00		CCA 0		Gross Total 19499			
P.D. 31.00		BONUS 1499		Gross Deduction 1947.00		Date of Issue : 11/09/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																	
Pay Slip for the month of August, 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																																																																
<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.35</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. 12.35	C.L. 0.00	S.L. 0.00																																																													
E.L./P.L. 12.35	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: 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="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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																										
Note : This is computer generated statement and does not require signature																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																	
Pay Slip for the month of August, 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																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																										
17500	0	0	0	0	0	1458	18958.00																																																										
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 11.15</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. 11.15	C.L. 0.00	S.L. 0.00																																																													
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: 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="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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																										
Note : This is computer generated statement and does not require signature																																																																	

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

Employee Name	SHYAM	ID #	02875
F/H Name	UPENDER SINGH	P.F. Number	DL-CPM-35439/13006
Designation	HELPER	UAN #	102032503918
Department	MAYANK	ESI Number	1014874918
Mode of Payment	NEFT	Bank Name	SBI
Date of Joining	12/01/2024	Branch	SMS177
PAN No.		Account No.	35828970694

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

Leave Balance	E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00
---------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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 : 11/09/2024

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 August, 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. 36.30 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>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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 : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	20778.00	Holiday	7.00	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	21.00	BASIC	21000	AREAR1	0	20778.00																																																																						
Holiday	7.00	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 : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																												
Leave Balance E.L./P.L. 13.20 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</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>9032</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8906.00</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>282</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10066</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>752</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1160.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9032	AREAR1	0	8906.00	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	282	W.P.	15.00	CCA	0	Gross Total	10066	P.D.	16.00	BONUS	752							Gross Deduction	1160.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	13.00	BASIC	9032	AREAR1	0	8906.00																																																																						
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	282																																																																							
W.P.	15.00	CCA	0	Gross Total	10066																																																																							
P.D.	16.00	BONUS	752																																																																									
				Gross Deduction	1160.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name AMIT KUMAR F/H Name SATPAL SINGH Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 16/01/2023 PAN No.	ID # 02646 P.F. Number DL-CPM-35439/12777 UAN # 101699092200 ESI Number 1014620466 Bank Name SBI Branch SMS179 Account No. 36150627249																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
17500	0	0	0	0	0	1458	18958.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.35</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. 12.35	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 12.35	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: 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="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 : 11/09/2024</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 : 11/09/2024		
<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 : 11/09/2024																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of August, 2024																																																																							
Employee Name AAKASH F/H Name RAJESH KUMAR Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 08/04/2023 PAN No.	ID # 02683 P.F. Number DL-CPM-35439/12814 UAN # 101933323020 ESI Number 1014797556 Bank Name PNB Branch SMS179 Account No. 92721700151933																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
17500	0	0	0	0	0	1458	18958.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 6.50</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 6.50	C.L. 0.00	S.L. 0.00																																																																			
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 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="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 : 11/09/2024</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 : 11/09/2024		
<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 : 11/09/2024																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																												
Leave Balance E.L./P.L. 1.85 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>13548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13220.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>282</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14959</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1739.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13548	AREAR1	0	13220.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	282	W.P.	7.00	CCA	0	Gross Total	14959	P.D.	24.00	BONUS	1129							Gross Deduction	1739.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	17.00	BASIC	13548	AREAR1	0	13220.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																							
W.P.	7.00	CCA	0	Gross Total	14959																																																																							
P.D.	24.00	BONUS	1129																																																																									
				Gross Deduction	1739.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																												
Leave Balance E.L./P.L. 2.95 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>17.00</td> <td>BASIC</td> <td>13548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13220.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>282</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14959</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1739.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13548	AREAR1	0	13220.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	282	W.P.	7.00	CCA	0	Gross Total	14959	P.D.	24.00	BONUS	1129							Gross Deduction	1739.00													Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	17.00	BASIC	13548	AREAR1	0	13220.00																																																																						
Holiday	7.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	282																																																																							
W.P.	7.00	CCA	0	Gross Total	14959																																																																							
P.D.	24.00	BONUS	1129																																																																									
				Gross Deduction	1739.00																																																																							
						Date of Issue : 11/09/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		SUMIT PAL		ID #		02440	
F/H Name		RATI RAM		P.F. Number		DL-CPM-35439/12571	
Designation		ERECTOR		UAN #		100055744797	
Department		SUMIT PAL		ESI Number		1013823310	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		18/09/2021		Branch		SMS180	
PAN No.		Account No. 4052001700007617					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	13.20	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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 :
							11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of August, 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																																												
<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>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 52.85 C.L. -2.00 S.L. 0.00																																													
Attendance Working Day 21.00 Holiday 7.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>147.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1947.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	147.00	ADVAN.	0	I.TAX	0	Gross Deduction	1947.00	Net Payment 17552.00 Date of Issue : 11/09/2024
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	147.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1947.00																																												
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 August, 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																																												
<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>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 7.85 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 22.00 Holiday 7.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>147.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1947.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	147.00	ADVAN.	0	I.TAX	0	Gross Deduction	1947.00	Net Payment 17552.00 Date of Issue : 11/09/2024
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	147.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1947.00																																												
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		August, 2024													
Employee Name		DARMENDRA KUMAR													
F/H Name		RAJPAL SINGH													
Designation		HELPER													
Department		RAKESH (SR)													
Mode of Payment		NEFT													
Date of Joining		15/07/2024													
PAN No.															
ID #		02996													
P.F. Number		DL-CPM-35439/13127													
UAN #		102012808485													
ESI Number		6722601382													
Bank Name		PUNJAB AND SIND BANK													
Branch		SMS-32-S													
Account No.		08601000058966													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.00		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>						<u>Net Payment</u>	
Working Day 0.00		BASIC 0		AREAR1 0		E.P.F. 0						0.00			
Holiday 0.00		H.R.A. 0		ARREAR 0		E.S.I.C. 0.00									
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0									
C.L. 0.00				ARREAR 0											
S.L. 0.00		O.T AMT 0				I.TAX 0									
C.H. 0.00		LUNCH 0		OT.AMT 0											
W.P. 31.00		CCA 0		Gross Total 0											
P.D. 0.00		BONUS 0													
								Gross Deduction 0.00				Date of Issue : 11/09/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 10.20 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>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17015.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</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>18958</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	17015.00	Holiday	7.00	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	18958	P.D.	31.00	BONUS	1458							Gross Deduction	1943.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	17500	AREAR1	0	17015.00																																																																
Holiday	7.00	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	18958																																																																	
P.D.	31.00	BONUS	1458																																																																			
				Gross Deduction	1943.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	16.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	16.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		KARAN VEER				ID #		02469							
F/H Name		KALICHARAN TOMAR				P.F. Number		DL-CPM-35439/12600							
Designation		ERECTOR				UAN #		101148282121							
Department		KARAN VEER				ESI Number		1014209662							
Mode of Payment		NEFT				Bank Name		CENTRAL BANK							
Date of Joining		20/12/2021				Branch		SMS182							
PAN No.						Account No.		3940132516							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
19000		0		0		0		0		0		1583		20583.00	
Leave Balance		E.L./P.L.		4.90		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 0.00		BASIC 0		AREAR1 0		E.P.F. 0				0.00					
Holiday 0.00		H.R.A. 0		ARREAR 0		E.S.I.C. 0.00									
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0									
C.L. 0.00				ARREAR 0											
S.L. 0.00		O.T AMT 0				I.TAX 0									
C.H. 0.00		LUNCH 0		OT.AMT 0											
W.P. 31.00		CCA 0		Gross Total 0											
P.D. 0.00		BONUS 0													
						Gross Deduction 0.00				Date of Issue : 11/09/2024					
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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. 11.25 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="3"><u>Earning</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>10419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1250</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>85.00</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>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11287</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>868</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1335.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	10419	AREAR1	0	E.P.F.	1250	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	14.00	CCA	0	Gross Total	11287			P.D.	17.00	BONUS	868										Gross Deduction	1335.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	13.00	BASIC	10419	AREAR1	0	E.P.F.	1250																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	14.00	CCA	0	Gross Total	11287																																																																																				
P.D.	17.00	BONUS	868																																																																																						
					Gross Deduction	1335.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 3.50 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="3"><u>Earning</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>11855</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1423</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.</td> <td>98.00</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>141</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12984</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>988</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1521.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423	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	141			W.P.	10.00	CCA	0	Gross Total	12984			P.D.	21.00	BONUS	988										Gross Deduction	1521.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	16.00	BASIC	11855	AREAR1	0	E.P.F.	1423																																																																																		
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	141																																																																																				
W.P.	10.00	CCA	0	Gross Total	12984																																																																																				
P.D.	21.00	BONUS	988																																																																																						
					Gross Deduction	1521.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		RAVINDER KUMAR								ID #02923					
F/H Name		RAM KUMAR								P.F. Number		DL-CPM-35439/13054			
Designation		HELPER								UAN #		101795815812			
Department		PUSHPENDRA KUMAR								ESI Number		1014896190			
Mode of Payment		NEFT								Bank Name		UNION BANK OF INDIA			
Date of Joining		10/04/2024								Branch		SMS183			
PAN No.										Account No.		520481031765258			
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		4.30		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		12419		AREAR1		0		E.P.F.		1490		12003.00	
Holiday 6.00		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		141						Date of Issue : 11/09/2024	
W.P. 9.00		CCA		0		Gross Total		13595							
P.D. 22.00		BONUS		1035						Gross Deduction		1592.00			
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 August, 2024																																																																																	
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation PROJECT COORDINATOR Department PROJECT COORDINATOR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No. FKPPS9268L	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name HDFC BANK Branch PROJECT COORDINATOR Account No. 50100079328680																																																																																
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																																	
Leave Balance E.L./P.L. 52.05 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>202.00</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>5927</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>26927</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2002.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	5927			W.P.	0.00	CCA	0	Gross Total	26927			P.D.	31.00	BONUS	0										Gross Deduction	2002.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	5927																																																																												
W.P.	0.00	CCA	0	Gross Total	26927																																																																												
P.D.	31.00	BONUS	0																																																																														
					Gross Deduction	2002.00	Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of August, 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																																																																																
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 0 21000.00																																																																																	
Leave Balance E.L./P.L. 11.35 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="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>202.00</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>5927</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>26927</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2002.00</td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	5927			W.P.	0.00	CCA	0	Gross Total	26927			P.D.	31.00	BONUS	0										Gross Deduction	2002.00	Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																										
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	5927																																																																												
W.P.	0.00	CCA	0	Gross Total	26927																																																																												
P.D.	31.00	BONUS	0																																																																														
					Gross Deduction	2002.00	Date of Issue : 11/09/2024																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 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. 62.05 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>20.00</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>7.00</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 : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	20323	AREAR1	0	20050.00	Holiday	7.00	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 : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	20323	AREAR1	0	20050.00																																																																
Holiday	7.00	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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 51.50 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>21.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17015.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</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>18958</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	17500	AREAR1	0	17015.00	Holiday	7.00	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	18958	P.D.	31.00	BONUS	1458							Gross Deduction	1943.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	17500	AREAR1	0	17015.00																																																																
Holiday	7.00	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	18958																																																																	
P.D.	31.00	BONUS	1458																																																																			
				Gross Deduction	1943.00																																																																	
							Date of Issue : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 11/09/2024

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	1016	8088.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	9173			
P.D.	15.00	BONUS	705					
					Gross Deduction	1085.00	Date of Issue : 11/09/2024	

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

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of August, 2024																																																										
Employee Name JITENDRA F/H Name RAJU Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 08/08/2023 PAN No.	ID # 02754 P.F. Number DL-CPM-35439/12885 UAN # 101649034925 ESI Number 6931434312 Bank Name SARVA U P GRAMIN BANK Branch SMS185 Account No. 91471500008364																																																									
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																										
Leave Balance E.L./P.L. 8.15 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>17.00</td> <td>BASIC 12984</td> <td>AREAR1 0</td> <td>E.P.F. 1558</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12542.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 107.00</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 141</td> <td></td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA 0</td> <td>Gross Total 14207</td> <td></td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS 1082</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1665.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	17.00	BASIC 12984	AREAR1 0	E.P.F. 1558	12542.00	Holiday	6.00	H.R.A. 0	ARREAR 0	E.S.I.C. 107.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 141		W.P.	8.00	CCA 0	Gross Total 14207		P.D.	23.00	BONUS 1082							Gross Deduction 1665.00					Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	17.00	BASIC 12984	AREAR1 0	E.P.F. 1558	12542.00																																																					
Holiday	6.00	H.R.A. 0	ARREAR 0	E.S.I.C. 107.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 141																																																							
W.P.	8.00	CCA 0	Gross Total 14207																																																							
P.D.	23.00	BONUS 1082																																																								
				Gross Deduction 1665.00																																																						
				Date of Issue : 11/09/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of August, 2024																																																										
Employee Name SUMIT KUMAR F/H Name VIJENDRA Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.	ID # 02770 P.F. Number DL-CPM-35439/12901 UAN # 101606324735 ESI Number 1014840611 Bank Name SARVA U P GRAMIN BANK, Branch SMS185 Account No. 91471500004562																																																									
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																										
Leave Balance E.L./P.L. 7.90 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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		JITENDRA KUMAR					ID #03006								
F/H Name		MANOHAR SINGH					P.F. Number DL-CPM-35439/13137								
Designation		HELPER					UAN # 100660290953								
Department		SUNIL KUMAR-III					ESI Number 1013984997								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL BANK								
Date of Joining		12/08/2024					Branch SMS185								
PAN No.							Account No. 6441001700043240								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.70		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 14.00		BASIC		10161		AREAR1		0		E.P.F.		1219		15028.00	
Holiday 4.00		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		5363							
W.P. 2.00		CCA		0		Gross Total		16370							
P.D. 18.00		BONUS		846											
							Gross Deduction		1342.00		Date of Issue :		11/09/2024		
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2024					
Employee Name		ASHWANI KUMAR		ID #		02837	
F/H Name		VINESH KUMAR		P.F. Number		DL-CPM-35439/12968	
Designation		ERECTOR		UAN #		100094815215	
Department		ASHWANI KUMAR		ESI Number		1014861127	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/11/2023		Branch		SMS188	
PAN No.				Account No.		6709000100033216	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. -0.75		C.L. 0.00		S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue : 11/09/2024
Note : This is computer generated statement and does not require signature							

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

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

Leave Balance	E.L./P.L.	49.10	C.L.	-2.00	S.L.	0.00
----------------------	-----------	-------	------	-------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	17161	AREAR1	0	E.P.F.	1800	17108.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	3.00	CCA	0	Gross Total	19051			
P.D.	28.00	BONUS	1430					
						Gross Deduction	1943.00	Date of Issue : 11/09/2024

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

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

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

Leave Balance	E.L./P.L.	11.50	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	10726	AREAR1	0	E.P.F.	1287	10664.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
						Gross Deduction	1378.00	Date of Issue : 11/09/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of August, 2024																																																																					
Employee Name HARSHIT KUMAR F/H Name BHARAT SINGH Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 23/02/2023 PAN No.	ID # 02666 P.F. Number DL-CPM-35439/12797 UAN # 101833175204 ESI Number 1014785465 Bank Name PUNJAB NATIONAL BANK Branch SMS190 Account No. 92930100111771																																																																				
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																					
Leave Balance E.L./P.L. 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>13.00</td> <td>BASIC</td> <td>9032</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8906.00</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>282</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10066</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>752</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1160.00</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	13.00	BASIC	9032	AREAR1	0	8906.00	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	282	W.P.	15.00	CCA	0	Gross Total	10066	P.D.	16.00	BONUS	752							Gross Deduction	1160.00							Date of Issue : 11/09/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	13.00	BASIC	9032	AREAR1	0	8906.00																																																															
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	282																																																																
W.P.	15.00	CCA	0	Gross Total	10066																																																																
P.D.	16.00	BONUS	752																																																																		
				Gross Deduction	1160.00																																																																
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 August, 2024																																																																					
Employee Name SUMIT F/H Name SUBHASH CHAND Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 23/02/2023 PAN No.	ID # 02667 P.F. Number DL-CPM-35439/12798 UAN # 101310406627 ESI Number 1014429544 Bank Name PNB Branch SMS190 Account No. 2777001500096831																																																																				
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																					
Leave Balance E.L./P.L. 7.80 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="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 : 11/09/2024
<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 August, 2024																																																																						
Employee Name HIMANSHU CHAUHAN F/H Name JABAR SINGH Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02947 P.F. Number DL-CPM-35439/13078 UAN # 102062275030 ESI Number 1014898162 Bank Name FINO PAYMENTS BANK Branch SMS190 Account No. 2035673663																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 2.65 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>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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of August, 2024																																																																						
Employee Name RAJNEESH KUMAR F/H Name SURENDRA Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 05/05/2024 PAN No.	ID # 02952 P.F. Number DL-CPM-35439/13083 UAN # 101921141168 ESI Number 1014902319 Bank Name AXIS BANK Branch SMS190 Account No. 922010039109112																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>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 : 11/09/2024</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 : 11/09/2024	
<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 : 11/09/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name RAJEEV KUMAR F/H Name GHANSHYAM SINGH Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 01/07/2024 PAN No.	ID # 02991 P.F. Number DL-CPM-35439/13122 UAN # 100990771807 ESI Number 1014126530 Bank Name PUNJAB NATIONAL BANK Branch SMS190 Account No. 7631000100036946																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 1.70 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</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>13548</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1626</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>111.00</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>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14677</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1737.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13548	AREAR1	0	E.P.F.	1626	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	7.00	CCA	0	Gross Total	14677			P.D.	24.00	BONUS	1129										Gross Deduction	1737.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	17.00	BASIC	13548	AREAR1	0	E.P.F.	1626																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	7.00	CCA	0	Gross Total	14677																																																																																				
P.D.	24.00	BONUS	1129																																																																																						
					Gross Deduction	1737.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 2024																																																																																									
Employee Name RAHUL KUMAR SAIN F/H Name BODYA RAM SAIN Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 20/08/2024 PAN No.	ID # 03012 P.F. Number DL-CPM-35439/13143 UAN # 102109880403 ESI Number 1014936106 Bank Name PUNJAB NATIONAL BANK Branch SMS190 Account No. 4161001700240716																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</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>5645</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>677</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>53.00</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>847</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6962</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>10.00</td> <td>BONUS</td> <td>470</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>730.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	677	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	847			W.P.	2.00	CCA	0	Gross Total	6962			P.D.	10.00	BONUS	470										Gross Deduction	730.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	677																																																																																		
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	847																																																																																				
W.P.	2.00	CCA	0	Gross Total	6962																																																																																				
P.D.	10.00	BONUS	470																																																																																						
					Gross Deduction	730.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 11.90 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="3"><u>Earning</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>15806</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>129.00</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>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17123</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1317</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1929.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15806	AREAR1	0	E.P.F.	1800	Holiday	7.00	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.	3.00	CCA	0	Gross Total	17123			P.D.	28.00	BONUS	1317										Gross Deduction	1929.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	15806	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	7.00	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.	3.00	CCA	0	Gross Total	17123																																																																																				
P.D.	28.00	BONUS	1317																																																																																						
					Gross Deduction	1929.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of August, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 6.20 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="3"><u>Earning</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>14677</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1761</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>120.00</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>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15900</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1223</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1881.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 11/09/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1761	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	5.00	CCA	0	Gross Total	15900			P.D.	26.00	BONUS	1223										Gross Deduction	1881.00									Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1761																																																																																		
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	5.00	CCA	0	Gross Total	15900																																																																																				
P.D.	26.00	BONUS	1223																																																																																						
					Gross Deduction	1881.00																																																																																			
							Date of Issue : 11/09/2024																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		August, 2024													
Employee Name		HEMANT RAWAT								ID #02397					
F/H Name		VED PRAKASH RAWAT								P.F. Number DL-CPM-35439/12528					
Designation		TECHNICIAN								UAN # 101124133368					
Department		HEMANT RAWAT								ESI Number 1014197930					
Mode of Payment		NEFT								Bank Name CANARA BANK					
Date of Joining		15/07/2021								Branch SMS192					
PAN No.										Account No. 89142180000636					
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		6.75		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day 0.00		BASIC		0		AREAR1		0		E.P.F.		0		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 : 11/09/2024	
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		August, 2024													
Employee Name		RAJESH KUMAR					ID #02981								
F/H Name		AMRIT LAL YADAV					P.F. Number DL-CPM-35439/13112								
Designation		HELPER					UAN # 100769227230								
Department		RAJESH KUMAR					ESI Number 1115884089								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		20/06/2024					Branch SMS193								
PAN No.							Account No. 41736597979								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		2.55		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		15242		AREAR1		0		E.P.F.		1800		14868.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		126.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		282						Date of Issue : 11/09/2024	
W.P. 4.00		CCA		0		Gross Total		16794							
P.D. 27.00		BONUS		1270						Gross Deduction		1926.00			
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		August, 2024					
Employee Name		SARVESH KUMAR		ID #		01374	
F/H Name		DHARM SINGH		P.F. Number		DL-CPM-35439/01501	
Designation		SERVICING - LIFT		UAN #		100461368058	
Department		SARVESH KUMAR		ESI Number		1013562057	
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK	
Date of Joining		01/02/2015		Branch		SMS-34-S	
PAN No.				Account No.		85732010015840	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	65.00	C.L.	-2.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	14710	AREAR1	0	E.P.F.	1765
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	15935		
P.D.	24.00	BONUS	1225				
					Gross Deduction	1885.00	
							Date of Issue : 11/09/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																					
Pay Slip for the month of August, 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																																																																																				
<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 59.35</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 59.35	C.L. -2.00	S.L. 0.00																																																																																	
E.L./P.L. 59.35	C.L. -2.00	S.L. 0.00																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>3.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">20778.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	31.00	BONUS	1749									Gross Deduction	1971.00							20778.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F. 1800																																																																															
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																															
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																															
C.L.	0.00			ARREAR	0																																																																																
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																															
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																
W.P.	0.00	CCA	0	Gross Total	22749																																																																																
P.D.	31.00	BONUS	1749																																																																																		
					Gross Deduction	1971.00																																																																															
						20778.00																																																																															
						Date of Issue : 11/09/2024																																																																															
Note : This is computer generated statement and does not require signature																																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																					
Pay Slip for the month of August, 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																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																														
17500	0	0	0	0	0	1458	18958.00																																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.20</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. 12.20	C.L. 0.00	S.L. 0.00																																																																																	
E.L./P.L. 12.20	C.L. 0.00	S.L. 0.00																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14677</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1761</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 120.00</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>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15900</td> <td></td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1223</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1881.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">14019.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 11/09/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F. 1761	Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 120.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	5.00	CCA	0	Gross Total	15900		P.D.	26.00	BONUS	1223									Gross Deduction	1881.00							14019.00							Date of Issue : 11/09/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F. 1761																																																																															
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C. 120.00																																																																															
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																															
C.L.	0.00			ARREAR	0																																																																																
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																															
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																
W.P.	5.00	CCA	0	Gross Total	15900																																																																																
P.D.	26.00	BONUS	1223																																																																																		
					Gross Deduction	1881.00																																																																															
						14019.00																																																																															
						Date of Issue : 11/09/2024																																																																															
Note : This is computer generated statement and does not require signature																																																																																					