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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 00540 | | | | | | | |
| F/H Name SH. KSHETRA PAL SINGH | | P.F. Number DL-CPM-35439/00540 | | | | | | | |
| Designation ERECTOR | | UAN # 100333263758 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1012671335 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 22/03/2009 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. 86.10 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1663.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name RAKESH KUMAR | | ID # 01609 | | | | | | | |
| F/H Name CABEL SINGH | | P.F. Number DL-CPM-35439/01736 | | | | | | | |
| Designation ERECTOR | | UAN # 100299869370 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1010042264 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2016 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| 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. 46.25 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 7.00 | BASIC | 5067 | AREAR1 | 0 | E.P.F. | 400 | 5519.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 45.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 475 | | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5964 | | | | |
| P.D. | 8.00 | BONUS | 422 | | | | | | |
| | | | | | | Gross Deduction | 445.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MAHESH KUMAR | ID # 00946 | | | | | | |
| F/H Name PREM SINGH | P.F. Number DL-CPM-35439/11943 | | | | | | |
| Designation HELPER | UAN # 101124133375 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1014197933 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 25.00 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9572.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 80.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 10596 | | | |
| P.D. 19.00 | BONUS | 786 | | | | | |
| | | | | | Gross Deduction | 1024.00 | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ADITYA VEER SINGH | ID # 01889 | | | | | | |
| F/H Name MAGAN VEER SINGH | P.F. Number DL-CPM-35439/12015 | | | | | | |
| Designation TECHNICIAN | UAN # 101221320750 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1012482179 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2017 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| 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. | 33.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 11717 | AREAR1 | 0 | E.P.F. | 950 | 12107.00 |
| Holiday 3.00 | 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 | 463 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 13156 | | | |
| P.D. 19.00 | BONUS | 976 | | | | | |
| | | | | | Gross Deduction | 1049.00 | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name TUSHAR RAJPUT | | ID # 01970 | | | | | | |
| F/H Name JAGENDER SINGH | | P.F. Number DL-CPM-35439/12098 | | | | | | |
| Designation HELPER | | UAN # 101292276983 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014301866 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2018 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 17.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 7450 | AREAR1 | 0 | E.P.F. | 745 | 7265.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 61.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8071 | | | |
| P.D. | 15.00 | BONUS | 621 | | | | | |
| | | | | | Gross Deduction | 806.00 | | |
| | | | | | | | Date of Issue : | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DINESH KUMAR | | ID # 01980 | | | | | | |
| F/H Name CAPTAN SINGH | | P.F. Number DL-CPM-35439/12108 | | | | | | |
| Designation HELPER | | UAN # 100139044861 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1013168201 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 15/06/2018 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 28.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 13333 | AREAR1 | 0 | E.P.F. | 1250 | 13217.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 110.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 133 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 14577 | | | |
| P.D. | 25.00 | BONUS | 1111 | | | | | |
| | | | | | Gross Deduction | 1360.00 | | |
| | | | | | | | Date of Issue : | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| 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 | | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16500 | 0 | 0 | 0 | 0 | 0 | 1374 | 17874.00 | | |
| Leave Balance | | E.L./P.L. | 19.05 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 14.00 | BASIC | 9350 | AREAR1 | 0 | E.P.F. | 850 | 9203.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 10129 | | | | |
| P.D. | 17.00 | BONUS | 779 | | | | | | |
| | | | | | | Gross Deduction | 926.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ZAKIR HUSAIN | | ID # 02168 | | | | | | | |
| F/H Name RAFIQUE HUSAIN | | P.F. Number DL-CPM-35439/12298 | | | | | | | |
| Designation HELPER | | UAN # 101358544926 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014461956 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/10/2019 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 4.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name PRADEEP KUMAR | | ID #02182 | | | | | | |
| F/H Name NAND LAL | | P.F. Number DL-CPM-35439/12312 | | | | | | |
| Designation HELPER | | UAN # 101255512197 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014282839 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 3.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name MOHAN LAL | | ID #02194 | | | | | | |
| F/H Name BHORI LAL | | P.F. Number DL-CPM-35439/12325 | | | | | | |
| Designation HELPER | | UAN # 100904116824 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1114332352 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2019 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 7.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 16502.00 |
| Holiday | 4.00 | 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 | 1987 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18128 | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1626.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name RAJ KUMAR | | ID # 00539 | | | | | | | |
| F/H Name SH. KSHETRA PAL SINGH | | P.F. Number DL-CPM-35439/00539 | | | | | | | |
| Designation ERECTOR | | UAN # 100292215783 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1012671338 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 22/03/2009 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. 76.65 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1663.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SHEESH PAL SINGH | | ID # 00790 | | | | | | | |
| F/H Name SH. AMAR SINGH | | P.F. Number DL-CPM-35439/00843 | | | | | | | |
| Designation HELPER | | UAN # 100349750887 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013560955 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2011 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. 90.45 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 16489.00 | |
| Holiday | 4.00 | 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 | 1875 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18125 | | | | |
| P.D. | 30.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 1636.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name PARDEEP SINGH | | ID # 00798 | | | | | | | |
| F/H Name SH. MAHENDER SINGH | | P.F. Number DL-CPM-35439/00851 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100267851403 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013565711 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2011 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. 78.10 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 14733 | AREAR1 | 0 | E.P.F. | 1300 | 14540.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 120.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 15960 | | | | |
| P.D. | 26.00 | BONUS | 1227 | | | | | | |
| | | | | | | Gross Deduction | 1420.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name KULVEER SINGH | | ID # 00924 | | | | | | | |
| F/H Name SH. MAHAVIR SINGH | | P.F. Number DL-CPM-35439/00977 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100197863493 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013653223 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2012 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. 92.30 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 11.00 | BASIC | 7367 | AREAR1 | 0 | E.P.F. | 650 | 7552.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 62.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 283 | | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8264 | | | | |
| P.D. | 13.00 | BONUS | 614 | | | | | | |
| | | | | | | Gross Deduction | 712.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SAILENDRA KUMAR | | ID # 00939 | | | | | | | |
| F/H Name SH. ROOPLAL CHAUDHARI | | P.F. Number DL-CPM-35439/00992 | | | | | | | |
| Designation HELPER | | UAN # 100327887938 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013664608 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2012 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 74.75 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 10430 | AREAR1 | 0 | E.P.F. | 1043 | 10417.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 87.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 11547 | | | | |
| P.D. | 21.00 | BONUS | 869 | | | | | | |
| | | | | | | Gross Deduction | 1130.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name VIRENDER SINGH | | ID # 00966 | | | | | | | |
| F/H Name SH.HARKESH SINGH | | P.F. Number DL-CPM-35439/01019 | | | | | | | |
| Designation HELPER | | UAN # 100409428337 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 2005468385 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2012 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| 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. 91.60 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 24378.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 196.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3325 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26074 | | | | |
| P.D. | 30.00 | BONUS | 1749 | | | | | | |
| | | | | | | Gross Deduction | 1696.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name OM PRAKASH MORYA | | ID #01042 | | | | | | |
| F/H Name SH. HARI LAL | | P.F. Number DL-CPM-35439/01095 | | | | | | |
| Designation TECHNICIAN | | UAN # 100260912454 | | | | | | |
| Department RAJ KUMAR | | ESI Number 3200737959 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2013 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| 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. 64.80 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name NITIN KUMAR | | ID #01150 | | | | | | |
| F/H Name SH. SOMPAL SINGH | | P.F. Number DL-CPM-35439/01203 | | | | | | |
| Designation TECHNICIAN | | UAN # 100257694423 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013783983 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2013 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| 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. 78.40 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ASHOK | | ID # 01299 | | | | | | |
| F/H Name SH. RAMESH CHAND | | P.F. Number DL-CPM-35439/01426 | | | | | | |
| Designation HELPER | | UAN # 100424219722 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013860535 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2014 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 48.60 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9202.00 |
| 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 | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10223 | | | |
| P.D. | 19.00 | BONUS | 786 | | | | | |
| | | | | | Gross Deduction | 1021.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name NAMDEV | | ID # 01337 | | | | | | |
| F/H Name MARUTI RAM | | P.F. Number DL-CPM-35439/01464 | | | | | | |
| Designation HELPER | | UAN # 100428580594 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013888654 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2014 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 77.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. | 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name KAMTA PRASAD | ID # 01338 | | | | | | |
| F/H Name HOSLA PRASAD | P.F. Number DL-CPM-35439/01465 | | | | | | |
| Designation HELPER | UAN # 100428366872 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013888653 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2014 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 77.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name OM PRAKASH | ID # 01340 | | | | | | |
| F/H Name SHANKAR LAL | P.F. Number DL-CPM-35439/01467 | | | | | | |
| Designation HELPER | UAN # 100428999275 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013889924 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2014 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 72.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SUMIT PAL | ID # 01412 | | | | | | |
| F/H Name RATI RAM | P.F. Number DL-CPM-35439/01539 | | | | | | |
| Designation HELPER | UAN # 100055744797 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013823310 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2015 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 64.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 12.00 | BASIC | 6953 | AREAR1 | 0 | E.P.F. | 695 | 7150.00 |
| 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 | 373 | | | |
| W.P. 16.00 | CCA | 0 | Gross Total | 7905 | | | |
| P.D. 14.00 | BONUS | 579 | | | | | |
| | | | | | Gross Deduction | 755.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SANDEEP KUMAR | ID # 01487 | | | | | | |
| F/H Name KISHORE CHAND SHARMA | P.F. Number DL-CPM-35439/01614 | | | | | | |
| Designation TECHNICIAN | UAN # 100555360736 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013955040 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2015 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 68.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name MONU | | ID # 01624 | | | | | | | |
| F/H Name RAMESH CHAND | | P.F. Number DL-CPM-35439/01751 | | | | | | | |
| Designation HELPER | | UAN # 100767832173 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013902524 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 38.70 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 11423 | AREAR1 | 0 | E.P.F. | 1142 | 11386.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 95.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 12623 | | | | |
| P.D. | 23.00 | BONUS | 952 | | | | | | |
| | | | | | | Gross Deduction | 1237.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name BRAJ PAL SINGH | | ID # 01625 | | | | | | | |
| F/H Name DALBIR SINGH | | P.F. Number DL-CPM-35439/01752 | | | | | | | |
| Designation HELPER | | UAN # 100766700299 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014064551 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 52.50 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 12417 | AREAR1 | 0 | E.P.F. | 1242 | 12231.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 13575 | | | | |
| P.D. | 25.00 | BONUS | 1034 | | | | | | |
| | | | | | | Gross Deduction | 1344.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name JAGENDRA SINGH | | ID # 01700 | | | | | | | |
| F/H Name RAM PAL SINGH | | P.F. Number DL-CPM-35439/01826 | | | | | | | |
| Designation HELPER | | UAN # 100949560634 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014099082 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. 48.20 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 14667 | AREAR1 | 0 | E.P.F. | 1100 | 14669.00 | |
| Holiday | 3.00 | 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. | 8.00 | CCA | 0 | Gross Total | 15889 | | | | |
| P.D. | 22.00 | BONUS | 1222 | | | | | | |
| | | | | | | Gross Deduction | 1220.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name PRAMOD KUMAR | | ID # 01727 | | | | | | | |
| F/H Name TEGAE RAM | | P.F. Number DL-CPM-35439/11852 | | | | | | | |
| Designation HELPER | | UAN # 100964907178 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1012431936 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/12/2016 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15600 | 0 | 0 | 0 | 0 | 0 | 1299 | 16899.00 | | |
| Leave Balance | | E.L./P.L. 34.25 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name PRADEEP KUMAR | ID # 01879 | | | | | | |
| F/H Name LAL JI | P.F. Number DL-CPM-35439/12005 | | | | | | |
| Designation HELPER | UAN # 101204555739 | | | | | | |
| Department RAJ KUMAR | ESI Number 1113711089 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 |
| Leave Balance | E.L./P.L. | 32.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 21.00 | BASIC | 14167 | AREAR1 | 0 | E.P.F. | 1250 | 14122.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 117.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 142 | | | |
| W.P. 5.00 | CCA | 0 | Gross Total | 15489 | | | |
| P.D. 25.00 | BONUS | 1180 | | | | | |
| | | | | | Gross Deduction | 1367.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SATISH KUMAR | ID # 01911 | | | | | | |
| F/H Name JEET RAM | P.F. Number DL-CPM-35439/12037 | | | | | | |
| Designation HELPER | UAN # 101234828829 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014263950 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 27.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9448.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 79.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 10471 | | | |
| P.D. 19.00 | BONUS | 786 | | | | | |
| | | | | | Gross Deduction | 1023.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ANKIT DESHWAL | ID # 01951 | | | | | | |
| F/H Name GANDHI DESHWAL | P.F. Number DL-CPM-35439/12079 | | | | | | |
| Designation HELPER | UAN # 101276809080 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014290700 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/04/2018 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 19.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9325.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 78.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 10347 | | | |
| P.D. 19.00 | BONUS | 786 | | | | | |
| | | | | | Gross Deduction | 1022.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VINOD | ID # 01967 | | | | | | |
| F/H Name RAMRAJ | P.F. Number DL-CPM-35439/12095 | | | | | | |
| Designation HELPER | UAN # 101291768660 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014301569 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2018 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 19.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 18.00 | BASIC | 10430 | AREAR1 | 0 | E.P.F. | 1043 | 10417.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 87.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 11547 | | | |
| P.D. 21.00 | BONUS | 869 | | | | | |
| | | | | | Gross Deduction | 1130.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SURENDER SINGH | | ID # 02009 | | | | | | |
| F/H Name BACHAN SINGH BISHT | | P.F. Number DL-CPM-35439/12137 | | | | | | |
| Designation HELPER | | UAN # 101335899923 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1010042252 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2018 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 20.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2667 | AREAR1 | 0 | E.P.F. | 250 | 2882.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 24.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 267 | | | |
| W.P. | 25.00 | CCA | 0 | Gross Total | 3156 | | | |
| P.D. | 5.00 | BONUS | 222 | | | | | |
| | | | | | Gross Deduction | 274.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name BHAGWAN SINGH | | ID # 02062 | | | | | | |
| F/H Name KANCHHI SINGH | | P.F. Number DL-CPM-35439/12190 | | | | | | |
| Designation HELPER | | UAN # 100957394095 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014103393 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 15.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name HIMANSHU BIDALIA | | ID #02080 | | | | | | |
| F/H Name ANIL BIDALIA | | P.F. Number DL-CPM-35439/12208 | | | | | | |
| Designation HELPER | | UAN # 101418258771 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014396332 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 13.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10655.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 89.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11837 | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1182.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name KAMAL SINGH | | ID #02116 | | | | | | |
| F/H Name MADHO SINGH | | P.F. Number DL-CPM-35439/12244 | | | | | | |
| Designation HELPER | | UAN # 100461485464 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013921534 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 11.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 11920 | AREAR1 | 0 | E.P.F. | 1192 | 11624.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 97.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 12913 | | | |
| P.D. | 24.00 | BONUS | 993 | | | | | |
| | | | | | Gross Deduction | 1289.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|------------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DHERMANDER KUMAR | | ID # 02122 | | | | | | |
| F/H Name SATYA DEV | | P.F. Number DL-CPM-35439/12250 | | | | | | |
| Designation HELPER | | UAN # 100136760266 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014429556 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 13.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 14933 | AREAR1 | 0 | E.P.F. | 1400 | 14787.00 |
| 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 | 133 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 16310 | | | |
| P.D. | 28.00 | BONUS | 1244 | | | | | |
| | | | | Gross Deduction | 1523.00 | | | |
| | | | | | | Date of Issue : | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|------------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VIRENDER CHAUDHARY | | ID # 02124 | | | | | | |
| F/H Name RAM AVTAR CHAUDHARY | | P.F. Number DL-CPM-35439/12252 | | | | | | |
| Designation HELPER | | UAN # 100055676908 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013827446 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 12.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 16667 | AREAR1 | 0 | E.P.F. | 1250 | 17165.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 140.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 500 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 18555 | | | |
| P.D. | 25.00 | BONUS | 1388 | | | | | |
| | | | | Gross Deduction | 1390.00 | | | |
| | | | | | | Date of Issue : | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ABHISHEK KUMAR | ID # 02140 | | | | | | |
| F/H Name RAMA SHANKAR | P.F. Number DL-CPM-35439/12269 | | | | | | |
| Designation HELPER | UAN # 101482432826 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014443077 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2019 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 7.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 10.00 | BASIC | 5960 | AREAR1 | 0 | E.P.F. | 596 | 5811.00 |
| 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 | 0 | | | |
| W.P. 18.00 | CCA | 0 | Gross Total | 6456 | | | |
| P.D. 12.00 | BONUS | 496 | | | | | |
| | | | | | Gross Deduction | 645.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name NITIN PHARTIYAL | ID # | | | | | | |
| F/H Name PUSHKAR SINGH PHARTIYAL | P.F. Number DL-CPM-35439/12292 | | | | | | |
| Designation HELPER | UAN # 101505717444 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014461931 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2019 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 5.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ANIL KUMAR | | ID #02177 | | | | | | |
| F/H Name KHUSHI LAL | | P.F. Number DL-CPM-35439/12307 | | | | | | |
| Designation HELPER | | UAN # 101516870206 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014473196 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 3.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAJESH BAIRWA | | ID #02231 | | | | | | |
| F/H Name PRAKASH CHAND BAIRWA | | P.F. Number DL-CPM-35439/12362 | | | | | | |
| Designation HELPER | | UAN # 101179061956 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014317426 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2020 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 1.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAHUL | | ID # 02237 | | | | | | |
| F/H Name RAMESH PAL | | P.F. Number DL-CPM-35439/12368 | | | | | | |
| Designation HELPER | | UAN # 101563053574 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014507913 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 15/02/2020 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 1987 | AREAR1 | 0 | E.P.F. | 199 | 1937.00 |
| 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 | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2153 | | | |
| P.D. | 4.00 | BONUS | 166 | | | | | Date of Issue : |
| | | | | | | Gross Deduction | 216.00 | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name MUKESH KUMAR | | ID # 002241 | | | | | | |
| F/H Name SHRI PAL SINGH | | P.F. Number DL-CPM-35439/12372 | | | | | | |
| Designation HELPER | | UAN # 101569086682 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014513491 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2020 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 1.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 4966.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5505 | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | Date of Issue : |
| | | | | | | Gross Deduction | 539.00 | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MUKESH | ID # 002246 | | | | | | |
| F/H Name RAJENDER PRASAD | P.F. Number DL-CPM-35439/12377 | | | | | | |
| Designation HELPER | UAN # 101570194202 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014513922 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 05/03/2020 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 1.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name DHARMENDER KUMAR | ID # 002248 | | | | | | |
| F/H Name GULAB CHAND | P.F. Number DL-CPM-35439/12379 | | | | | | |
| Designation HELPER | UAN # 100135996766 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014514218 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 05/03/2020 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 1.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SAGAR | ID # 002249 | | | | | | |
| F/H Name KISHAN | P.F. Number DL-CPM-35439/12380 | | | | | | |
| Designation HELPER | UAN # 101570652300 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014514219 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 05/03/2020 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 1.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5213.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 44.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5754 | | | |
| P.D. 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 541.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name JITENDRA SINGH | ID # 002257 | | | | | | |
| F/H Name NIRMAL SINGH DHANOLA | P.F. Number DL-CPM-35439/12388 | | | | | | |
| Designation HELPER | UAN # 101585636849 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014528800 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 24/06/2020 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 0.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 14.00 | BASIC | 8443 | AREAR1 | 0 | E.P.F. | 844 | 8479.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 71.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. ** ** | CCA | 0 | Gross Total | 9394 | | | |
| P.D. 17.00 | BONUS | 703 | | | | | |
| | | | | | Gross Deduction | 915.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MAHENDER SINGH | ID # 00887 | | | | | | |
| F/H Name SH. TEK CHAND | P.F. Number DL-CPM-35439/00940 | | | | | | |
| Designation ERECTOR | UAN # 100213672308 | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013634375 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2012 | Branch SMS007 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 97.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name JAGDISH SINGH | ID # 01586 | | | | | | |
| F/H Name GOPAL SINGH | P.F. Number DL-CPM-35439/01713 | | | | | | |
| Designation HELPER | UAN # 100170669005 | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013569590 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2016 | Branch SMS007 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 65.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16141 | | | |
| P.D. 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1612.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ANAND SINGH | | ID #01805 | | | | | | |
| F/H Name MADAN SINGH | | P.F. Number DL-CPM-35439/11931 | | | | | | |
| Designation HELPER | | UAN # 100082510374 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1013717341 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2017 | | Branch SMS007 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 45.20 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16141 | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1612.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name YASH THAKUR | | ID #01962 | | | | | | |
| F/H Name VIJAY SINGH | | P.F. Number DL-CPM-35439/12090 | | | | | | |
| Designation HELPER | | UAN # 101291768570 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1014301592 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2018 | | Branch SMS007 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 31.50 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16141 | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1612.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAJENDRA SINGH | ID # 01977 | | | | | | |
| F/H Name GOVIND SINGH | P.F. Number DL-CPM-35439/12105 | | | | | | |
| Designation HELPER | UAN # 100513988475 | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013933045 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 15/06/2018 | Branch SMS007 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 29.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16141 | | | |
| P.D. 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1612.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name NARENDRA SINGH | ID # 02223 | | | | | | |
| F/H Name RAJENDRA SINGH | P.F. Number DL-CPM-35439/12354 | | | | | | |
| Designation HELPER | UAN # 100250678015 | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1010083166 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2020 | Branch SMS007 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 5.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16141 | | | |
| P.D. 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1612.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name YOGESH KUMAR | ID # 00121 | | | | | | |
| F/H Name SH.HARI BABU | P.F. Number DL-CPM-35439/00121 | | | | | | |
| Designation ERECTOR | UAN # 100415862636 | | | | | | |
| Department YOGESH KUMAR | ESI Number 1011681318 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 23/07/2007 | Branch SMS067 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 88.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 12667 | AREAR1 | 0 | E.P.F. | 950 | 12999.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 106.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 333 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 14055 | | | |
| P.D. 19.00 | BONUS | 1055 | | | | | |
| | | | | | Gross Deduction | 1056.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name KISHAN KUMAR | ID # 00961 | | | | | | |
| F/H Name SH. HARI BABU | P.F. Number DL-CPM-35439/01014 | | | | | | |
| Designation TECHNICIAN | UAN # 100194362801 | | | | | | |
| Department YOGESH KUMAR | ESI Number 1013679873 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2012 | Branch SMS067 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 93.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 8940 | AREAR1 | 0 | E.P.F. | 894 | 9088.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 10058 | | | |
| P.D. 18.00 | BONUS | 745 | | | | | |
| | | | | | Gross Deduction | 970.00 | |
| | | | | | | | |
| 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 **June, 2020**

| | |
|-------------------------------------|---------------------------------------|
| 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 |
| Date of Joining 01/05/2016 | Branch SMS067 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 55.50 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 | 8940 | AREAR1 | 0 | E.P.F. | 894 | 9088.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10058 | | | |
| P.D. | 18.00 | BONUS | 745 | | | | | |
| | | | | Gross Deduction | | 970.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DIVAKAR CHAUHAN | | ID # 00661 | | | | | | |
| F/H Name SH. OM PRAKASH SINGH | | P.F. Number DL-CPM-35439/00661 | | | | | | |
| Designation ERECTOR | | UAN # 100140420145 | | | | | | |
| Department DIVAKAR SINGH CHAUHAN | | ESI Number 1013168202 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2010 | | Branch SMS056 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 84.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DILSHAD AHAMAD | | ID # 02185 | | | | | | |
| F/H Name SULTAN | | P.F. Number DL-CPM-35439/12315 | | | | | | |
| Designation HELPER | | UAN # 101524519042 | | | | | | |
| Department DIVAKAR SINGH CHAUHAN | | ESI Number 1014480909 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS056 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 4.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|---|---------------------------------------|
| Employee Name NAVEEN | ID # 02196 |
| F/H Name HARI SINGH | P.F. Number DL-CPM-35439/12327 |
| Designation HELPER | UAN # 100967262831 |
| Department DIVAKAR SINGH CHAUHAN | ESI Number 3711767503 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/12/2019 | Branch SMS056 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | <u>Deduction</u> | | <u>Net Payment</u> |
|-------------------|-------------|----------------|---|--------------------|------------------------|--------------------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | |
| S.L. | 0.00 | O.T AMT | 0 | | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | |
| P.D. | 0.00 | BONUS | 0 | | | |
| | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : 13/07/2020 |

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

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name KALAM AZAD | | ID # 00184 | | | | | | |
| F/H Name SH.MAHBOOB ALAM | | P.F. Number DL-CPM-35439/00184 | | | | | | |
| Designation TECHNICIAN | | UAN # 100185922856 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1011803923 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 25/10/2007 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 84.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7450 | AREAR1 | 0 | E.P.F. | 745 | 7265.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 61.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8071 | | | |
| P.D. | 15.00 | BONUS | 621 | | | | | |
| | | | | | Gross Deduction | 806.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name GYANENDRA MANI | | ID # 00971 | | | | | | |
| F/H Name SH. YOGENDRA NARAYAN | | P.F. Number DL-CPM-35439/01024 | | | | | | |
| Designation ERECTOR | | UAN # 100158245463 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1011958557 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2012 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 89.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ARASAD ALI | | ID # 01308 | | | | | | | |
| F/H Name SH.ASAGAR ALI | | P.F. Number DL-CPM-35439/01435 | | | | | | | |
| Designation HELPER | | UAN # 100423651932 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1013865177 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2014 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 63.85 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 13410 | AREAR1 | 0 | E.P.F. | 1341 | 13077.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 14527 | | | | |
| P.D. | 27.00 | BONUS | 1117 | | | | | | |
| | | | | | | Gross Deduction | 1450.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name DEVESH KUMAR | | ID # 01555 | | | | | | | |
| F/H Name TEJPAL SINGH | | P.F. Number DL-CPM-35439/01682 | | | | | | | |
| Designation HELPER | | UAN # 100134328014 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1013654325 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 35.60 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 11920 | AREAR1 | 0 | E.P.F. | 1192 | 11747.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 98.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 13037 | | | | |
| P.D. | 24.00 | BONUS | 993 | | | | | | |
| | | | | | | Gross Deduction | 1290.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name JOGENDRA KUMAR | | ID # 01664 | | | | | | |
| F/H Name RAM CHANDAR | | P.F. Number DL-CPM-35439/01791 | | | | | | |
| Designation HELPER | | UAN # 100924613352 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014084517 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 44.20 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9448.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 79.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10471 | | | |
| P.D. | 19.00 | BONUS | 786 | | | | | |
| | | | | | Gross Deduction | 1023.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name AKASH RAWAT | | ID # 01692 | | | | | | |
| F/H Name RAJA RAM RAWAT | | P.F. Number DL-CPM-35439/01818 | | | | | | |
| Designation HELPER | | UAN # 100949422723 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014093781 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 26.65 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11423 | AREAR1 | 0 | E.P.F. | 1142 | 11263.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 12499 | | | |
| P.D. | 23.00 | BONUS | 952 | | | | | |
| | | | | | Gross Deduction | 1236.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SARVESH KUMAR | ID # 01733 | | | | | | |
| F/H Name RAMESH CHANDRA | P.F. Number DL-CPM-35439/11859 | | | | | | |
| Designation HELPER | UAN # 100990770731 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014126589 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 29.00 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 14.00 | BASIC | 8443 | AREAR1 | 0 | E.P.F. | 844 | 8603.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 72.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 13.00 | CCA | 0 | Gross Total | 9519 | | | |
| P.D. 17.00 | BONUS | 703 | | | | | |
| | | | | | Gross Deduction | 916.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MANOJ KUMAR | ID # 01831 | | | | | | |
| F/H Name SATYANARAYAN | P.F. Number DL-CPM-35439/11957 | | | | | | |
| Designation HELPER | UAN # 101138415765 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014203108 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS126 | | | | | | |
| PAN No. BMMPK9087L | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 30.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 12.00 | BASIC | 6953 | AREAR1 | 0 | E.P.F. | 695 | 6780.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 57.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 16.00 | CCA | 0 | Gross Total | 7532 | | | |
| P.D. 14.00 | BONUS | 579 | | | | | |
| | | | | | Gross Deduction | 752.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DEVESHMANI PANDEY | | ID # 01832 | | | | | | |
| F/H Name ARJUN PRASAD | | P.F. Number DL-CPM-35439/11958 | | | | | | |
| Designation HELPER | | UAN # 101138415777 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014203109 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS126 | | | | | | |
| PAN No. DFMPP7840K | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 9.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
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| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ANIL KUMAR | | ID # 02071 | | | | | | |
| F/H Name SHIV MURAT | | P.F. Number DL-CPM-35439/12199 | | | | | | |
| Designation HELPER | | UAN # 101368958346 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014394645 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 15.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11423 | AREAR1 | 0 | E.P.F. | 1142 | 11263.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 12499 | | | |
| P.D. | 23.00 | BONUS | 952 | | | | | |
| | | | | | Gross Deduction | 1236.00 | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ATUL SHARMA | | ID #02076 | | | | | | |
| F/H Name PRABHU DAYAL | | P.F. Number DL-CPM-35439/12204 | | | | | | |
| Designation HELPER | | UAN # 100464872215 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014394642 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 9.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 8443 | AREAR1 | 0 | E.P.F. | 844 | 8603.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 72.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 9519 | | | |
| P.D. | 17.00 | BONUS | 703 | | | | | |
| | | | | | Gross Deduction | 916.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID #02135 | | | | | | |
| F/H Name BECHALAL | | P.F. Number DL-CPM-35439/12264 | | | | | | |
| Designation HELPER | | UAN # 101482432803 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014443101 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2019 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 5.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9448.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 79.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10471 | | | |
| P.D. | 19.00 | BONUS | 786 | | | | | |
| | | | | | Gross Deduction | 1023.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name BIKASH KUMAR | | ID #02136 | | | | | | | |
| F/H Name NAWIN SHARMA | | P.F. Number DL-CPM-35439/12265 | | | | | | | |
| Designation HELPER | | UAN # 101482432819 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014443100 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2019 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 3.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ASHISH KUMAR | | ID #02141 | | | | | | | |
| F/H Name PARAS NATH PANDEY | | P.F. Number DL-CPM-35439/12270 | | | | | | | |
| Designation HELPER | | UAN # 101482432835 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014443099 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2019 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 7.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 8940 | AREAR1 | 0 | E.P.F. | 894 | 9088.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10058 | | | | |
| P.D. | 18.00 | BONUS | 745 | | | | | | |
| | | | | | | Gross Deduction | 970.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ANURAG SINGH | | ID # 02213 | | | | | | | |
| F/H Name HAR VIJAY SINGH | | P.F. Number DL-CPM-35439/12344 | | | | | | | |
| Designation HELPER | | UAN # 101401591619 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 6928637178 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 4.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 14403 | AREAR1 | 0 | E.P.F. | 1440 | 14416.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 120.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 15976 | | | | |
| P.D. | 29.00 | BONUS | 1200 | | | | | | |
| | | | | | | Gross Deduction | 1560.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name RAJESH KUMAR | | ID # 02216 | | | | | | | |
| F/H Name AMRIT LAL YADAV | | P.F. Number DL-CPM-35439/12347 | | | | | | | |
| Designation HELPER | | UAN # 100769227230 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 3514184500 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 3.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ANURAG YADAV | ID # 02217 | | | | | | |
| F/H Name SHIV PAL YADAV | P.F. Number DL-CPM-35439/12348 | | | | | | |
| Designation HELPER | UAN # 101365807442 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014499776 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 15/01/2020 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 4.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 25.00 | BASIC | 14403 | AREAR1 | 0 | E.P.F. | 1440 | 14416.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 120.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 1.00 | CCA | 0 | Gross Total | 15976 | | | |
| P.D. 29.00 | BONUS | 1200 | | | | | |
| | | | | | Gross Deduction | 1560.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MOHD. YASIR | ID # 02219 | | | | | | |
| F/H Name MOHD. AAYUB KHAN | P.F. Number DL-CPM-35439/12350 | | | | | | |
| Designation HELPER | UAN # 101553168662 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014499795 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 15/01/2020 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 3.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 24.00 | BASIC | 13907 | AREAR1 | 0 | E.P.F. | 1391 | 13561.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 2.00 | CCA | 0 | Gross Total | 15065 | | | |
| P.D. 28.00 | BONUS | 1158 | | | | | |
| | | | | | Gross Deduction | 1504.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name AJAY KUMAR | ID # 02220 | | | | | | |
| F/H Name RAJVEER SINGH | P.F. Number DL-CPM-35439/12351 | | | | | | |
| Designation HELPER | UAN # 100892307197 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1508209902 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 15/01/2020 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 6.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 14.00 | BASIC | 8443 | AREAR1 | 0 | E.P.F. | 844 | 8603.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 72.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 13.00 | CCA | 0 | Gross Total | 9519 | | | |
| P.D. 17.00 | BONUS | 703 | | | | | |
| | | | | | Gross Deduction | 916.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ANMOL SINGH | ID # 02235 | | | | | | |
| F/H Name HARIVANSH SINGH | P.F. Number DL-CPM-35439/12366 | | | | | | |
| Designation HELPER | UAN # 101563053557 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014507917 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 15/02/2020 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 0.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name KRISHNKANT | ID # 02236 |
| F/H Name KAMLESH KUMAR | P.F. Number DL-CPM-35439/12367 |
| Designation HELPER | UAN # 101563053561 |
| Department GYANENDRA MANI | ESI Number 1014507911 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 15/02/2020 | Branch SMS126 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VINOD SHARMA | | ID #00389 | | | | | | |
| F/H Name SH. CHATUR BHUJ SHARMA | | P.F. Number DL-CPM-35439/00389 | | | | | | |
| Designation HELPER | | UAN # 100408547953 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1012233504 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 24/05/2008 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. 103.00 | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 24900.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 200.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5600 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26600 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1700.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name JANAK SINGH | | ID #00688 | | | | | | |
| F/H Name SH. RAJE SINGH | | P.F. Number DL-CPM-35439/00687 | | | | | | |
| Designation HELPER | | UAN # 100172282246 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013318000 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 11/04/2010 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. 86.65 | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SUMIT KUMAR | ID # 00704 | | | | | | |
| F/H Name SH. RAMESH KUMAR | P.F. Number DL-CPM-35439/00703 | | | | | | |
| Designation HELPER | UAN # 100369053936 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1013385972 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 16/04/2010 | Branch S M S | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |
| Leave Balance | E.L./P.L. | 42.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 22642.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 3325 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 24325 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1683.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name INDER PAL SHARMA | ID # 00868 | | | | | | |
| F/H Name SH. B. N. SHARMA | P.F. Number DL-CPM-35439/00921 | | | | | | |
| Designation SUPERVISOR | UAN # 100167039164 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1013626820 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2011 | Branch SMS143 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 |
| Leave Balance | E.L./P.L. | 34.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 24.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| 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 | 17991 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|------------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name AMIT | ID # 00885 | | | | | | | | |
| F/H Name SH. DAL SINGH | P.F. Number DL-CPM-35439/00938 | | | | | | | | |
| Designation HELPER | UAN # 100079879350 | | | | | | | | |
| Department SMS (SERVICE) | ESI Number 1013633613 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/01/2012 | Branch SMS143 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | E.L./P.L. 79.75 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 22642.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3325 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24325 | | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1683.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name NARESH KUMAR KAUSHIK | ID # 01155 | | | | | | | | |
| F/H Name SH. KUNWAR PAL SHARMA | P.F. Number DL-CPM-35439/01208 | | | | | | | | |
| Designation HELPER | UAN # 100251405155 | | | | | | | | |
| Department SMS (SERVICE) | ESI Number 1012176488 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/10/2013 | Branch SMS143 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | E.L./P.L. 50.00 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 22642.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3325 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24325 | | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1683.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SANTOSH PRASAD | | ID # 01429 | | | | | | |
| F/H Name MUNSHI PRASAD | | P.F. Number DL-CPM-35439/01556 | | | | | | |
| Designation HELPER | | UAN # 100514521248 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 6712855258 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. | 25.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SONPAL SINGH | | ID # 01460 | | | | | | |
| F/H Name RAJ PAL SINGH | | P.F. Number DL-CPM-35439/01587 | | | | | | |
| Designation HELPER | | UAN # 100535669577 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013939353 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2015 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. | 1.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | 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 | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAHUL KASHYAP | ID # 01620 | | | | | | |
| F/H Name MAINPAL SINGH | P.F. Number DL-CPM-35439/01747 | | | | | | |
| Designation HELPER | UAN # 100767298152 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1014063398 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS143 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |
| Leave Balance | E.L./P.L. | 46.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 22642.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 3325 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 24325 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1683.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MOHIT | ID # 01671 | | | | | | |
| F/H Name RAMMURTI SHARMA | P.F. Number DL-CPM-35439/01797 | | | | | | |
| Designation HELPER | UAN # 100925378603 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1014084598 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2016 | Branch SMS143 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 |
| Leave Balance | E.L./P.L. | 8.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 22.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | 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 | 17991 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SOHAN KUMAR | | ID #01706 | | | | | | |
| F/H Name KAMESHWAR MAHTO | | P.F. Number DL-CPM-35439/01832 | | | | | | |
| Designation HELPER | | UAN # 100957394082 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014103391 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2016 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. 11.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DILIP | | ID #01945 | | | | | | |
| F/H Name MUNNI LAL | | P.F. Number DL-CPM-35439/12054 | | | | | | |
| Designation HELPER | | UAN # 101255668609 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014277095 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16320 | 0 | 0 | 0 | 0 | 0 | 0 | 16320.00 | |
| Leave Balance | | E.L./P.L. 19.85 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 16320 | AREAR1 | 0 | E.P.F. | 1500 | 14697.00 |
| 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 | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16320 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1623.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name RAJENDER SINGH | | ID # 01483 | | | | | | | |
| F/H Name BHAGAT SINGH | | P.F. Number DL-CPM-35439/01610 | | | | | | | |
| Designation HELPER | | UAN # 100555180208 | | | | | | | |
| Department LEELADHAR | | ESI Number 2205496759 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2015 | | Branch SMS034 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 58.35 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ABBAL SINGH | | ID # 01504 | | | | | | | |
| F/H Name PURAN SINGH | | P.F. Number DL-CPM-35439/01631 | | | | | | | |
| Designation HELPER | | UAN # 100586179140 | | | | | | | |
| Department LEELADHAR | | ESI Number 1013965189 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/09/2015 | | Branch SMS034 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 53.50 | C.L. | -1.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | |
| Employee Name BHIM SINGH NAYAK | | | | ID # 01587 | | | |
| F/H Name RANJEET SINGH | | | | P.F. Number DL-CPM-35439/01714 | | | |
| Designation HELPER | | | | UAN # 100112445048 | | | |
| Department LEELADHAR | | | | ESI Number 1013409397 | | | |
| Mode of Payment NEFT | | | | Bank Name | | | |
| Date of Joining 01/03/2016 | | | | Branch SMS034 | | | |
| PAN No. | | | | Account No. | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | | E.L./P.L. | 34.75 | C.L. | -1.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|----------------------------------|---------|---------------------------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | |
| Employee Name LILADHAR | | | | ID # 01630 | | | |
| F/H Name HARI KRISHNA | | | | P.F. Number DL-CPM-35439/01757 | | | |
| Designation TECHNICIAN | | | | UAN # 100205920709 | | | |
| Department LEELADHAR | | | | ESI Number 1013574924 | | | |
| Mode of Payment NEFT | | | | Bank Name | | | |
| Date of Joining 01/06/2016 | | | | Branch SMS034 | | | |
| PAN No. | | | | Account No. | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | | E.L./P.L. | 52.80 | C.L. | -2.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SUNIL KUMAR | ID # 02023 | | | | | | |
| F/H Name RAJPAL SINGH | P.F. Number DL-CPM-35439/12151 | | | | | | |
| Designation HELPER | UAN # 100370382177 | | | | | | |
| Department DALVIR SINGH | ESI Number 1012821548 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2018 | Branch SMS070 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 22.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5629 | | | |
| P.D. 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 540.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name DALVEER SINGH | ID # 02024 | | | | | | |
| F/H Name GURUBAKSH SINGH | P.F. Number DL-CPM-35439/12152 | | | | | | |
| Designation ERECTOR | UAN # 100129517721 | | | | | | |
| Department DALVIR SINGH | ESI Number 1012687612 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2018 | Branch SMS070 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 25.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 10000 | AREAR1 | 0 | E.P.F. | 1000 | 9999.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 250 | | | |
| W.P. 10.00 | CCA | 0 | Gross Total | 11083 | | | |
| P.D. 20.00 | BONUS | 833 | | | | | |
| | | | | | Gross Deduction | 1084.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SANDEEP KUMAR | | ID # 02091 | | | | | | | |
| F/H Name RAM SWAROOP | | P.F. Number DL-CPM-35439/12219 | | | | | | | |
| Designation HELPER | | UAN # 100330943120 | | | | | | | |
| Department DALVIR SINGH | | ESI Number 1013502967 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS070 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 16.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SURAJ KUMAR | | ID # 02113 | | | | | | | |
| F/H Name DIWAN CHAND | | P.F. Number DL-CPM-35439/12241 | | | | | | | |
| Designation HELPER | | UAN # 100461374402 | | | | | | | |
| Department DALVIR SINGH | | ESI Number 1013919874 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS070 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 7.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name ARUN KUMAR | ID # 02158 |
| F/H Name PREM SINGH | P.F. Number DL-CPM-35439/12288 |
| Designation HELPER | UAN # 101207058286 |
| Department DALVIR SINGH | ESI Number 1014248860 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/09/2019 | Branch SMS070 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 2.40 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 4.00 | BASIC | 1987 | AREAR1 | 0 | E.P.F. | 199 | 2060.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 18.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2277 | | | |
| P.D. | 4.00 | BONUS | 166 | | | | | |
| | | | | | | Gross Deduction | 217.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name OM PRAKASH GUPTA | | ID # 00337 | | | | | | |
| F/H Name SH. VISWANATH GUPTA | | P.F. Number DL-CPM-35439/00337 | | | | | | |
| Designation TECHNICIAN | | UAN # 100260887793 | | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1012048876 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS082 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 94.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10000 | AREAR1 | 0 | E.P.F. | 1000 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 250 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 11083 | | | |
| P.D. | 20.00 | BONUS | 833 | | | | | |
| | | | | | Gross Deduction | 1084.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name GAUTAM KUMAR RAM | | ID # 00649 | | | | | | |
| F/H Name SH. GANPATI RAM | | P.F. Number DL-CPM-35439/00649 | | | | | | |
| Designation ERECTOR | | UAN # 100151951012 | | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1013168205 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2010 | | Branch SMS082 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 80.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 9600 | AREAR1 | 0 | E.P.F. | 800 | 9968.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 82.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 450 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 10850 | | | |
| P.D. | 16.00 | BONUS | 800 | | | | | |
| | | | | | Gross Deduction | 882.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID # 02129 | | | | | | |
| F/H Name RAMANAND | | P.F. Number DL-CPM-35439/12257 | | | | | | |
| Designation HELPER | | UAN # 101395346074 | | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1014438692 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS082 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 6.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5629 | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 540.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SATEESH CHAND SHARMA | | ID # 02221 | | | | | | |
| F/H Name VISHWA NATH SHARMA | | P.F. Number DL-CPM-35439/12352 | | | | | | |
| Designation HELPER | | UAN # 101370857468 | | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1115411226 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 20/01/2020 | | Branch SMS082 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 3973 | AREAR1 | 0 | E.P.F. | 397 | 3997.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 34.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 4428 | | | |
| P.D. | 8.00 | BONUS | 331 | | | | | |
| | | | | | Gross Deduction | 431.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name JAI RAM | ID # 00621 | | | | | | |
| F/H Name SH. BASHANTA RAM | P.F. Number DL-CPM-35439/00621 | | | | | | |
| Designation ERECTOR | UAN # 100171375849 | | | | | | |
| Department JAI RAM | ESI Number 1013136841 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2009 | Branch SMS153 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 1749 | 22749.00 |
| Leave Balance | E.L./P.L. | 79.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 21078.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 171.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 22749 | | | |
| P.D. 30.00 | BONUS | 1749 | | | | | |
| | | | | | Gross Deduction | 1671.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SANJAY KUMAR BAIRWA | ID # 01902 | | | | | | |
| F/H Name PRAKAS CHAND BAIRWA | P.F. Number DL-CPM-35439/12028 | | | | | | |
| Designation HELPER | UAN # 101233938855 | | | | | | |
| Department JAI RAM | ESI Number 1014262724 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS153 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 35.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | |
| | | | | | | | |
| 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 **June, 2020**

| | |
|------------------------------------|---------------------------------------|
| Employee Name KRISHNA KUMAR | ID # 02179 |
| F/H Name SHANKER | P.F. Number DL-CPM-35439/12309 |
| Designation HELPER | UAN # 101516870223 |
| Department JAI RAM | ESI Number 1014473211 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/11/2019 | Branch SMS153 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | <u>Deduction</u> | | <u>Net Payment</u> | | |
|-------------------|-------------|----------------|---|--------------------|----------|------------------------|-------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name BABLU SHARMA | | ID #00652 | | | | | | |
| F/H Name SH.CHATTER PAL SHARMA | | P.F. Number DL-CPM-35439/00652 | | | | | | |
| Designation HELPER | | UAN # 100104287135 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013168196 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2010 | | Branch ALIGARH | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. | 58.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SHIV KUMAR | | ID #01363 | | | | | | |
| F/H Name CHHATRAPAL SINGH | | P.F. Number DL-CPM-35439/01490 | | | | | | |
| Designation HELPER | | UAN # 100461350060 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013902528 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2015 | | Branch MORADABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. | 79.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SARVESH KUMAR | | ID # 01374 | | | | | | |
| F/H Name DHARM SINGH | | P.F. Number DL-CPM-35439/01501 | | | | | | |
| Designation HELPER | | UAN # 100461368058 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013562057 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | | Branch MEERUT | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. | 70.00 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name AMIT KATHAIT | | ID # 01600 | | | | | | |
| F/H Name AMAR SINGH KATHAIT | | P.F. Number DL-CPM-35439/01727 | | | | | | |
| Designation HELPER | | UAN # 100766396529 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014048242 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2016 | | Branch DEHRADUN | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 | |
| Leave Balance | | E.L./P.L. | 49.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAKESH KUMAR | ID # 01667 | | | | | | |
| F/H Name KANCHI LAL | P.F. Number DL-CPM-35439/01793 | | | | | | |
| Designation HELPER | UAN # 100918793070 | | | | | | |
| Department H/K (UP COUNTRY) | ESI Number 1013416615 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2016 | Branch BAREILLY | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 |
| Leave Balance | E.L./P.L. | 46.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAMNIVAS KUSHWAH | ID # 01944 | | | | | | |
| F/H Name JAHAR SINGH | P.F. Number DL-CPM-35439/12073 | | | | | | |
| Designation HELPER | UAN # 101266595752 | | | | | | |
| Department H/K (UP COUNTRY) | ESI Number 1014283849 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch GWALIOR | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 17991.00 |
| Leave Balance | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 16792 | AREAR1 | 0 | E.P.F. | 1400 | 15266.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | |
| E.L. 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | 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 | 16792 | | | |
| P.D. 28.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1526.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|---|---------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAKESH SINGH | ID # 01990 | | | | | | |
| F/H Name LAXMAN SINGH | P.F. Number DL-CPM-35439/12118 | | | | | | |
| Designation HELPER | UAN # 101313205690 | | | | | | |
| Department H/K (UP COUNTRY) | ESI Number 1014317270 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2018 | Branch HARIDWAR | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC 17991 | H.R.A. 0 | CONVEY. 0 | O.T AMT 0 | LUNCH 0 | CCA 0 | BONUS 0 | Total 17991.00 |
| Leave Balance | E.L./P.L. | 2.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1500 | 16356.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 17991 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1635.00 | |
| | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name UDIT NEGI | ID # 02126 | | | | | | |
| F/H Name BALBEER SINGH NEGI | P.F. Number DL-CPM-35439/12254 | | | | | | |
| Designation HELPER | UAN # 101475649958 | | | | | | |
| Department H/K (UP COUNTRY) | ESI Number 1014438665 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2019 | Branch DEHRADUN | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC 16962 | H.R.A. 0 | CONVEY. 0 | O.T AMT 0 | LUNCH 0 | CCA 0 | BONUS 0 | Total 16962.00 |
| Leave Balance | E.L./P.L. | 11.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 16962 | AREAR1 | 0 | E.P.F. | 1500 | 15334.00 |
| Holiday 4.00 | 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. 0.00 | CCA | 0 | Gross Total | 16962 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1628.00 | |
| | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

Employee Name GOVIND SINGH **ID #**002244
F/H Name DURGA SINGH **P.F. Number** DL-CPM-35439/12375
Designation HOUSE KEEPING **UAN #** 101296819620
Department H/K (UP COUNTRY) **ESI Number** 6111428376
Mode of Payment NEFT **Bank Name**
Date of Joining 01/03/2020 **Branch** ROORKEE
PAN No. **Account No.**

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16962 | 0 | 0 | 0 | 0 | 0 | 0 | 16962.00 |

Leave Balance E.L./P.L. 0.60 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 8.00 | BASIC | 5654 | AREAR1 | 0 | E.P.F. | 500 | 5111.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5654 | | | |
| P.D. | 10.00 | BONUS | 0 | | | Gross Deduction | 543.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAJAN KUMAR | ID # 01138 | | | | | | |
| F/H Name SH. RAM KISHAN | P.F. Number DL-CPM-35439/01191 | | | | | | |
| Designation TECHNICIAN | UAN # 100293166925 | | | | | | |
| Department JITENDRA KUMAR | ESI Number 1013776281 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2013 | Branch SMS108 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 |
| Leave Balance | E.L./P.L. | 88.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name JITENDRA KUMAR | ID # 01530 | | | | | | |
| F/H Name RAM KISHAN SINGH | P.F. Number DL-CPM-35439/01657 | | | | | | |
| Designation ERECTOR | UAN # 100176851108 | | | | | | |
| Department JITENDRA KUMAR | ESI Number 1012356937 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2015 | Branch SMS108 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 64.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name NISHU KUMAR | | ID #01750 | | | | | | |
| F/H Name ROHTASH | | P.F. Number DL-CPM-35439/11876 | | | | | | |
| Designation HELPER | | UAN # 100990771895 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014126575 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 29.85 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9933 | AREAR1 | 0 | E.P.F. | 993 | 10056.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 11133 | | | |
| P.D. | 20.00 | BONUS | 827 | | | | | |
| | | | | | Gross Deduction | 1077.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAHUL SHARMA | | ID #01931 | | | | | | |
| F/H Name RAKESH SHARMA | | P.F. Number DL-CPM-35439/12066 | | | | | | |
| Designation HELPER | | UAN # 101264778258 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014282640 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 22.30 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name AJAY | ID # 02090 | | | | | | |
| F/H Name MAHENDRA SINGH | P.F. Number DL-CPM-35439/12218 | | | | | | |
| Designation HELPER | UAN # 101425620574 | | | | | | |
| Department JITENDRA KUMAR | ESI Number 1014401584 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | Branch SMS108 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 9.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 2.00 | BASIC | 993 | AREAR1 | 0 | E.P.F. | 99 | 1092.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 9.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. 28.00 | CCA | 0 | Gross Total | 1200 | | | |
| P.D. 2.00 | BONUS | 83 | | | | | |
| | | | | | Gross Deduction | 108.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ARUN KUMAR | ID # 02149 | | | | | | |
| F/H Name GAJENDRA SINGH | P.F. Number DL-CPM-35439/12278 | | | | | | |
| Designation HELPER | UAN # 100535330343 | | | | | | |
| Department JITENDRA KUMAR | ESI Number 1013941855 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2019 | Branch SMS108 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 2.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name PRAVIN | ID # 02178 | | | | | | |
| F/H Name SUNDAR | P.F. Number DL-CPM-35439/12308 | | | | | | |
| Designation HELPER | UAN # 101516870210 | | | | | | |
| Department JITENDRA KUMAR | ESI Number 1014473180 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2019 | Branch SMS108 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 2.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MANOJ KUMAR | ID # 02189 | | | | | | |
| F/H Name VIRENDRA | P.F. Number DL-CPM-35439/12320 | | | | | | |
| Designation HELPER | UAN # 101255668613 | | | | | | |
| Department JITENDRA KUMAR | ESI Number 1014277099 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2019 | Branch SMS108 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 4.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5629 | | | |
| P.D. 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 540.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name MONU | ID # 02222 |
| F/H Name ROHTASH SINGH | P.F. Number DL-CPM-35439/12353 |
| Designation HELPER | UAN # 100461761122 |
| Department JITENDRA KUMAR | ESI Number 1013695516 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 20/01/2020 | Branch SMS108 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 7.15 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | | <u>Deduction</u> | | <u>Net Payment</u> |
|-------------------|--------------|----------------|-------|--------------------|--------------|------------------------|--------------------------------------|--------------------|
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 16008.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 133.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1490 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17631 | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | |
| | | | | | | Gross Deduction | 1623.00 | |
| | | | | | | | Date of Issue : 13/07/2020 | |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name AVADH NARAYAN | | ID #01556 | | | | | | |
| F/H Name SHANKAR LAL | | P.F. Number DL-CPM-35439/01683 | | | | | | |
| Designation TECHNICIAN | | UAN # 100096169595 | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1012654472 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 70.90 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. | 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID #01885 | | | | | | |
| F/H Name GANESH JHA | | P.F. Number DL-CPM-35439/12011 | | | | | | |
| Designation HELPER | | UAN # 101207058272 | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1014248854 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 21.10 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 12913 | AREAR1 | 0 | E.P.F. | 1291 | 12593.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 13989 | | | |
| P.D. | 26.00 | BONUS | 1076 | | | | | |
| | | | | | Gross Deduction | 1396.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name KUNAL SHARMA | | ID # 01978 | | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | | P.F. Number DL-CPM-35439/12106 | | | | | | | |
| Designation ACCOUNTANT | | UAN # 100767599029 | | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1012450133 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2014 | | Branch SMS143 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| 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. | 26.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 18900 | AREAR1 | 0 | E.P.F. | 1350 | 20533.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 166.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1575 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 22049 | | | | |
| P.D. | 27.00 | BONUS | 1574 | | | | | | |
| | | | | | | Gross Deduction | 1516.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name NIKHIL SHARMA | | ID # 01979 | | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | | P.F. Number DL-CPM-35439/12107 | | | | | | | |
| Designation FIELD OFFICER | | UAN # 100767599038 | | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1013599811 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 15/06/2018 | | Branch SMS143 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| 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. | 25.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 18900 | AREAR1 | 0 | E.P.F. | 1350 | 19491.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 525 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 20999 | | | | |
| P.D. | 27.00 | BONUS | 1574 | | | | | | |
| | | | | | | Gross Deduction | 1508.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name DISHA | ID # 02038 | | | | | | |
| F/H Name SANJEEV | P.F. Number DL-CPM-35439/12166 | | | | | | |
| Designation OFFICE ASSTT. | UAN # 101369579028 | | | | | | |
| Department STAR MANAGEMENT | ESI Number 1014357724 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2018 | Branch SMS143 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 18.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 22.00 | BASIC | 12913 | AREAR1 | 0 | E.P.F. | 1291 | 12593.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 4.00 | CCA | 0 | Gross Total | 13989 | | | |
| P.D. 26.00 | BONUS | 1076 | | | | | |
| | | | | | Gross Deduction | 1396.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name DEEPAK KAKKAR | ID # 002252 | | | | | | |
| F/H Name GULSHAN LAL | P.F. Number DL-CPM-35439/12383 | | | | | | |
| Designation OFFICE STAFF | UAN # 101581674157 | | | | | | |
| Department STAR MANAGEMENT | ESI Number 1012450145 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2020 | Branch S M S | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 0.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 15.00 | BASIC | 9000 | AREAR1 | 0 | E.P.F. | 900 | 9025.00 |
| 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 | 250 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 10000 | | | |
| P.D. 18.00 | BONUS | 750 | | | | | |
| | | | | | Gross Deduction | 975.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ISHAWAR DAYAL SINGH | | ID # 00662 | | | | | | | |
| F/H Name SH. MAHINDER PAL SINGH | | P.F. Number DL-CPM-35439/00662 | | | | | | | |
| Designation ERECTOR | | UAN # 100167951643 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013168208 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2010 | | Branch SMS037 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 73.85 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1663.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SATISH KUMAR | | ID # 01214 | | | | | | | |
| F/H Name SH. SUNIL KUMAR | | P.F. Number DL-CPM-35439/01341 | | | | | | | |
| Designation HELPER | | UAN # 100055826912 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013804210 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2014 | | Branch SMS037 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 61.85 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 7450 | AREAR1 | 0 | E.P.F. | 745 | 7265.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 61.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8071 | | | | |
| P.D. | 15.00 | BONUS | 621 | | | | | | |
| | | | | | | Gross Deduction | 806.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name GAURAV KUMAR | | ID #01344 | | | | | | | |
| F/H Name SURESH KUMAR | | P.F. Number DL-CPM-35439/01471 | | | | | | | |
| Designation HELPER | | UAN # 100462575516 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013893103 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/12/2014 | | Branch SMS037 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 62.00 | C.L. | -1.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 14.00 | BASIC | 7947 | AREAR1 | 0 | E.P.F. | 795 | 8119.00 | |
| Holiday | 2.00 | 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 | 373 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 8982 | | | | |
| P.D. | 16.00 | BONUS | 662 | | | | | | |
| | | | | | | Gross Deduction | 863.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ASHOK SAINI | | ID #01543 | | | | | | | |
| F/H Name MUNNA LAL SAINI | | P.F. Number DL-CPM-35439/01670 | | | | | | | |
| Designation HELPER | | UAN # 100094276386 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013650572 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS037 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 39.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 9.00 | BASIC | 5463 | AREAR1 | 0 | E.P.F. | 546 | 5450.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 6042 | | | | |
| P.D. | 11.00 | BONUS | 455 | | | | | | |
| | | | | | | Gross Deduction | 592.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAHUL KUMAR SHARMA | ID # 02146 | | | | | | |
| F/H Name NARENDRA KUMAR SHARMA | P.F. Number DL-CPM-35439/12275 | | | | | | |
| Designation HELPER | UAN # 100291345854 | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1013603632 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2019 | Branch SMS037 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 5.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 9.00 | BASIC | 5463 | AREAR1 | 0 | E.P.F. | 546 | 5450.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. 19.00 | CCA | 0 | Gross Total | 6042 | | | |
| P.D. 11.00 | BONUS | 455 | | | | | |
| | | | | | Gross Deduction | 592.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MANOJ KUMAR | ID # 02161 | | | | | | |
| F/H Name JAYPAL SINGH | P.F. Number DL-CPM-35439/12281 | | | | | | |
| Designation HELPER | UAN # 100221496263 | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1012687638 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2019 | Branch SMS037 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 3.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 9.00 | BASIC | 5463 | AREAR1 | 0 | E.P.F. | 546 | 5450.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. 19.00 | CCA | 0 | Gross Total | 6042 | | | |
| P.D. 11.00 | BONUS | 455 | | | | | |
| | | | | | Gross Deduction | 592.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name AKASH SAGAR | | ID #002253 | | | | | | |
| F/H Name RAJU | | P.F. Number DL-CPM-35439/12384 | | | | | | |
| Designation HELPER | | UAN # 101582880300 | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1014526118 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 09/06/2020 | | Branch SMS037 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 4843.00 |
| 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 | 0 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 5381 | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 538.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name BHUVNESH KUMAR | | ID #002256 | | | | | | |
| F/H Name DEEN DAYAL SAINI | | P.F. Number DL-CPM-35439/12387 | | | | | | |
| Designation HELPER | | UAN # 101238344442 | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1014526128 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 09/06/2020 | | Branch SMS037 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4470 | AREAR1 | 0 | E.P.F. | 447 | 4604.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 39.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 5090 | | | |
| P.D. | 9.00 | BONUS | 372 | | | | | |
| | | | | | Gross Deduction | 486.00 | | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name MANOJ KUMAR | | ID #0725 | | | | | | |
| F/H Name SH. SATISH CHAND | | P.F. Number DL-CPM-35439/00745 | | | | | | |
| Designation HELPER | | UAN # 100221495676 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013455002 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 81.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 10133 | AREAR1 | 0 | E.P.F. | 950 | 10076.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 133 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11110 | | | |
| P.D. | 19.00 | BONUS | 844 | | | | | |
| | | | | | Gross Deduction | 1034.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name HARPAL SINGH | | ID #00819 | | | | | | |
| F/H Name SH. CHATER SINGH | | P.F. Number DL-CPM-35439/00872 | | | | | | |
| Designation ERECTOR | | UAN # 100162723583 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013576556 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2011 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 89.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|---|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name KHEM SINGH | | ID #01445 | | | | | | |
| F/H Name KEDAR PAL | | P.F. Number DL-CPM-35439/01572 | | | | | | |
| Designation HELPER | | UAN # 100514214685 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 6714401698 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 68.45 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10000 | AREAR1 | 0 | E.P.F. | 1000 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 250 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 11083 | | | |
| P.D. | 20.00 | BONUS | 833 | | | | | |
| | | | | | Gross Deduction | 1084.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SUNIL KUMAR | | ID #01552 | | | | | | |
| F/H Name RAJKUMAR | | P.F. Number DL-CPM-35439/01679 | | | | | | |
| Designation HELPER | | UAN # 100660408441 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013697959 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 60.45 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 14933 | AREAR1 | 0 | E.P.F. | 1400 | 15052.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 400 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 16577 | | | |
| P.D. | 28.00 | BONUS | 1244 | | | | | |
| | | | | | Gross Deduction | 1525.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MOMRAJ KUMAR | ID # 01575 | | | | | | |
| F/H Name NEKPAL SINGH | P.F. Number DL-CPM-35439/01702 | | | | | | |
| Designation HELPER | UAN # 100708547735 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1013696168 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2016 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 60.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 10133 | AREAR1 | 0 | E.P.F. | 950 | 10076.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 133 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 11110 | | | |
| P.D. 19.00 | BONUS | 844 | | | | | |
| | | | | | Gross Deduction | 1034.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name NITU | ID # 01701 | | | | | | |
| F/H Name RAJU | P.F. Number DL-CPM-35439/01827 | | | | | | |
| Designation HELPER | UAN # 100949489358 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014099086 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 39.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 10000 | AREAR1 | 0 | E.P.F. | 1000 | 9999.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 250 | | | |
| W.P. 10.00 | CCA | 0 | Gross Total | 11083 | | | |
| P.D. 20.00 | BONUS | 833 | | | | | |
| | | | | | Gross Deduction | 1084.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name KRISHAN | ID # 01702 | | | | | | |
| F/H Name SUKKU SINGH | P.F. Number DL-CPM-35439/01828 | | | | | | |
| Designation HELPER | UAN # 100950405820 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014099085 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 28.45 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 5000 | AREAR1 | 0 | E.P.F. | 500 | 5000.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 125 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5542 | | | |
| P.D. 10.00 | BONUS | 417 | | | | | |
| | | | | | Gross Deduction | 542.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name PRADEEP KUMAR | ID # 01761 | | | | | | |
| F/H Name TRILOK CHAND | P.F. Number DL-CPM-35439/11887 | | | | | | |
| Designation HELPER | UAN # 100990771998 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014126588 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 35.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 5000 | AREAR1 | 0 | E.P.F. | 500 | 5000.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 125 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5542 | | | |
| P.D. 10.00 | BONUS | 417 | | | | | |
| | | | | | Gross Deduction | 542.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name KRISHNA KUMAR | ID # 01815 | | | | | | |
| F/H Name RAJENDRA SINGH | P.F. Number DL-CPM-35439/11941 | | | | | | |
| Designation HELPER | UAN # 101124133352 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014197928 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 13.40 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAMJEET SINGH | ID # 01934 | | | | | | |
| F/H Name JEETAN SINGH | P.F. Number DL-CPM-35439/12067 | | | | | | |
| Designation HELPER | UAN # 101264778262 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014282644 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 17.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 12.00 | BASIC | 7000 | AREAR1 | 0 | E.P.F. | 700 | 7074.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 250 | | | |
| W.P. 16.00 | CCA | 0 | Gross Total | 7833 | | | |
| P.D. 14.00 | BONUS | 583 | | | | | |
| | | | | | Gross Deduction | 759.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name DEEPAK KUMAR | ID # 01935 | | | | | | |
| F/H Name SUBHASH CHAND | P.F. Number DL-CPM-35439/12068 | | | | | | |
| Designation HELPER | UAN # 101264779673 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014282637 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 13.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name DHARMENDRA | ID # 02007 | | | | | | |
| F/H Name NEKPAL | P.F. Number DL-CPM-35439/12135 | | | | | | |
| Designation HELPER | UAN # 101331092934 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014328547 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2018 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 19.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 5000 | AREAR1 | 0 | E.P.F. | 500 | 5000.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 125 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5542 | | | |
| P.D. 10.00 | BONUS | 417 | | | | | |
| | | | | | Gross Deduction | 542.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SACHIN KUMAR | | ID # 02082 | | | | | | | |
| F/H Name RAJESH KUMAR | | P.F. Number DL-CPM-35439/12210 | | | | | | | |
| Designation HELPER | | UAN # 101425620526 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014401603 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 8.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 4.00 | BASIC | 1987 | AREAR1 | 0 | E.P.F. | 199 | 2184.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 18.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2401 | | | | |
| P.D. | 4.00 | BONUS | 166 | | | | | | |
| | | | | | | Gross Deduction | 217.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name RAHUL KUMAR | | ID # 02111 | | | | | | | |
| F/H Name VIRENDRA SINGH | | P.F. Number DL-CPM-35439/12239 | | | | | | | |
| Designation HELPER | | UAN # 101168840524 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014223041 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 10.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 7.00 | BASIC | 3973 | AREAR1 | 0 | E.P.F. | 397 | 3997.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 34.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 4428 | | | | |
| P.D. | 8.00 | BONUS | 331 | | | | | | |
| | | | | | | Gross Deduction | 431.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name RAHUL KUMAR | | ID # 02131 | | | | | | | |
| F/H Name VIJENDRA | | P.F. Number DL-CPM-35439/12259 | | | | | | | |
| Designation HELPER | | UAN # 101475650582 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014438706 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 6.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 5.00 | BASIC | 2980 | AREAR1 | 0 | E.P.F. | 298 | 3028.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 26.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | | |
| W.P. | 24.00 | CCA | 0 | Gross Total | 3352 | | | | |
| P.D. | 6.00 | BONUS | 248 | | | | | | |
| | | | | | | Gross Deduction | 324.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SATISH | | ID # 02132 | | | | | | | |
| F/H Name RAMESH | | P.F. Number DL-CPM-35439/12260 | | | | | | | |
| Designation HELPER | | UAN # 101203200162 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014438655 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 5.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9572.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 80.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10596 | | | | |
| P.D. | 19.00 | BONUS | 786 | | | | | | |
| | | | | | | Gross Deduction | 1024.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name NEERAJ | ID # 02138 | | | | | | |
| F/H Name TEJ SINGH | P.F. Number DL-CPM-35439/12267 | | | | | | |
| Designation HELPER | UAN # 101124133347 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014443046 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2019 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 4.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 4.00 | BASIC | 2483 | AREAR1 | 0 | E.P.F. | 248 | 2792.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 23.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 25.00 | CCA | 0 | Gross Total | 3063 | | | |
| P.D. 5.00 | BONUS | 207 | | | | | |
| | | | | | Gross Deduction | 271.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name DEEPAK BHATI | ID # 02197 | | | | | | |
| F/H Name VIKRAM SINGH BHATI | P.F. Number DL-CPM-35439/12328 | | | | | | |
| Designation HELPER | UAN # 101542051188 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014489104 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2019 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 2.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| Employee Name GAJENDR | | ID # 02218 | | | | | | | |
| F/H Name SUMMAN SINGH | | P.F. Number DL-CPM-35439/12349 | | | | | | | |
| Designation HELPER | | UAN # 101553168658 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014499763 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 3.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5629 | | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | | |
| | | | | | | Gross Deduction | 540.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 002242 | | | | | | | |
| F/H Name JAGPAL SINGH | | P.F. Number DL-CPM-35439/12373 | | | | | | | |
| Designation HELPER | | UAN # 101569086902 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014513501 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2020 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 0.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5629 | | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | | |
| | | | | | | Gross Deduction | 540.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| 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 |
| Date of Joining 05/03/2020 | Branch SMS061 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | <u>Earning</u> | <u>Deduction</u> | <u>Net Payment</u> |
|-------------------|----------------------|-----------------------------|--------------------|
| Working Day 0.00 | BASIC 0 | E.P.F. 0 | 0.00 |
| Holiday 0.00 | H.R.A. 0 | E.S.I.C. 0.00 | |
| E.L. 0.00 | CONVEY. 0 | ADVAN. 0 | |
| C.L. 0.00 | ARREAR 0 | | |
| S.L. 0.00 | O.T AMT 0 | I.TAX 0 | |
| C.H. 0.00 | LUNCH 0 | | |
| W.P. 30.00 | CCA 0 | | |
| P.D. 0.00 | BONUS 0 | | |
| | Gross Total 0 | | |
| | | Gross Deduction 0.00 | |

Date of Issue :
13/07/2020

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| 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 | | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS008 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 88.90 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1663.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| 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 | | | | | | | |
| Date of Joining 01/12/2016 | | Branch SMS008 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 45.35 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name PANKAJ | | ID # 01919 | | | | | | | |
| F/H Name UDAY RAJ SINGH | | P.F. Number DL-CPM-35439/12045 | | | | | | | |
| Designation HELPER | | UAN # 100055853187 | | | | | | | |
| Department KAMAL SINGH | | ESI Number 1011904216 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS008 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 20.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SHANU KUMAR | | ID # 02044 | | | | | | | |
| F/H Name MUNNE SINGH | | P.F. Number DL-CPM-35439/12172 | | | | | | | |
| Designation HELPER | | UAN # 100461524380 | | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013896185 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/11/2018 | | Branch SMS008 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 21.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16141 | | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | | |
| | | | | | | Gross Deduction | 1612.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name NEERAJ KUMAR | ID # 02224 |
| F/H Name DHARMPAL SINGH | P.F. Number DL-CPM-35439/12355 |
| Designation HELPER | UAN # 100585891979 |
| Department KAMAL SINGH | ESI Number 1013966377 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/02/2020 | Branch SMS008 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 2.05 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | <u>Earning</u> | <u>Deduction</u> | <u>Net Payment</u> |
|-------------------|----------------------|-----------------------------|--------------------|
| Working Day 0.00 | BASIC 0 | E.P.F. 0 | 0.00 |
| Holiday 0.00 | H.R.A. 0 | E.S.I.C. 0.00 | |
| E.L. 0.00 | CONVEY. 0 | ADVAN. 0 | |
| C.L. 0.00 | ARREAR 0 | | |
| S.L. 0.00 | O.T AMT 0 | I.TAX 0 | |
| C.H. 0.00 | LUNCH 0 | | |
| W.P. 30.00 | CCA 0 | | |
| P.D. 0.00 | BONUS 0 | | |
| | Gross Total 0 | | |
| | | Gross Deduction 0.00 | |

Date of Issue :
13/07/2020

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

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|---|---------------------------------------|--|------------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name VIMAL SINGH | ID # 0724 | | | | | | | | |
| F/H Name SH.LEKHRAJ SINGH | P.F. Number DL-CPM-35439/00744 | | | | | | | | |
| Designation ERECTOR | UAN # 100406812630 | | | | | | | | |
| Department VIMAL SINGH | ESI Number 1013455009 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/06/2010 | Branch SMS028 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | E.L./P.L. 75.40 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1663.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|-----------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name BHAGWANT SINGH | ID # 01881 | | | | | | | | |
| F/H Name RISHIPAL SINGH | P.F. Number DL-CPM-35439/12007 | | | | | | | | |
| Designation HELPER | UAN # 101204555741 | | | | | | | | |
| Department VIMAL SINGH | ESI Number 1014247135 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/11/2017 | Branch SMS028 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | E.L./P.L. 16.35 | | C.L. 0.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SUNIL SHARMA | | ID # 01882 | | | | | | |
| F/H Name PREMPAL SHARMA | | P.F. Number DL-CPM-35439/12008 | | | | | | |
| Designation HELPER | | UAN # 101204555756 | | | | | | |
| Department VIMAL SINGH | | ESI Number 1014247119 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS028 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 24.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name POORAN SINGH | | ID # 02156 | | | | | | |
| F/H Name JAGDEESH SAINI | | P.F. Number DL-CPM-35439/12286 | | | | | | |
| Designation HELPER | | UAN # 101332750692 | | | | | | |
| Department VIMAL SINGH | | ESI Number 1014454772 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2019 | | Branch SMS028 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name MANISH | ID # 02157 |
| F/H Name NANAKCHAND | P.F. Number DL-CPM-35439/12287 |
| Designation HELPER | UAN # 101499005743 |
| Department VIMAL SINGH | ESI Number 1014454761 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/09/2019 | Branch SMS028 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 3.15 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name BHARTENDRA PAL SINGH | | ID # 0727 | | | | | | |
| F/H Name SH DURAJ PAL SINGH | | P.F. Number DL-CPM-35439/00747 | | | | | | |
| Designation ERECTOR | | UAN # 100111441174 | | | | | | |
| Department BHARTENDRA PAL SINGH | | ESI Number 1013454995 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS130 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| 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. | 94.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1500 | 17852.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 30.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1647.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 02120 | | | | | | |
| F/H Name VIJENDRA SINGH | | P.F. Number DL-CPM-35439/12248 | | | | | | |
| Designation HELPER | | UAN # 100461333661 | | | | | | |
| Department BHARTENDRA PAL SINGH | | ESI Number 1013904463 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2019 | | Branch SMS130 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 13.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16141 | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1612.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MAHENDER | ID # 01570 | | | | | | |
| F/H Name KISHAN LAL | P.F. Number DL-CPM-35439/01697 | | | | | | |
| Designation TECHNICIAN | UAN # 100213621510 | | | | | | |
| Department MAHENDER | ESI Number 1013502963 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2016 | Branch SMS119 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 52.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name WASIL | ID # 01813 | | | | | | |
| F/H Name WARIS | P.F. Number DL-CPM-35439/11939 | | | | | | |
| Designation HELPER | UAN # 101122688689 | | | | | | |
| Department MAHENDER | ESI Number 1013220981 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS119 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 32.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 8940 | AREAR1 | 0 | E.P.F. | 894 | 9088.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 10058 | | | |
| P.D. 18.00 | BONUS | 745 | | | | | |
| | | | | | Gross Deduction | 970.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SANJAY | ID # 01824 | | | | | | |
| F/H Name HIRA LAL | P.F. Number DL-CPM-35439/11950 | | | | | | |
| Designation HELPER | UAN # 100330358508 | | | | | | |
| Department MAHENDER | ESI Number 1013756262 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS006 | | | | | | |
| PAN No. DOXPS0174D | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 30.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 11025.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 12210 | | | |
| P.D. 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1185.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VISHAL BHARTI | ID # 02072 | | | | | | |
| F/H Name SOHAN LAL | P.F. Number DL-CPM-35439/12200 | | | | | | |
| Designation HELPER | UAN # 101416411595 | | | | | | |
| Department MAHENDER | ESI Number 1014394550 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | Branch SMS119 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 8.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 11025.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 12210 | | | |
| P.D. 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1185.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SOMPAL SINGH | ID # 00807 | | | | | | |
| F/H Name SH.MAHENDER SINGH | P.F. Number DL-CPM-35439/00860 | | | | | | |
| Designation ERECTOR | UAN # 100359800311 | | | | | | |
| Department SOMPAL SINGH | ESI Number 1013572422 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2011 | Branch SMS109 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 92.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MAHIPAL SINGH | ID # 02046 | | | | | | |
| F/H Name SHAMBHU SINGH | P.F. Number DL-CPM-35439/12174 | | | | | | |
| Designation HELPER | UAN # 101158883269 | | | | | | |
| Department SOMPAL SINGH | ESI Number 1115173435 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2018 | Branch SMS109 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 13.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name YOGESH KUMAR | ID # 02053 | | | | | | |
| F/H Name SUKHLAL SINGH | P.F. Number DL-CPM-35439/12181 | | | | | | |
| Designation HELPER | UAN # 101393789730 | | | | | | |
| Department SOMPAL SINGH | ESI Number 1014377006 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2018 | Branch SMS109 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 8.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name OM PAL SINGH | ID # 02166 | | | | | | |
| F/H Name MAHENDRA SINGH | P.F. Number DL-CPM-35439/12296 | | | | | | |
| Designation HELPER | UAN # 100767288094 | | | | | | |
| Department SOMPAL SINGH | ESI Number 1013519713 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2019 | Branch SMS109 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 4.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **June, 2020**

| | |
|--|---------------------------------------|
| Employee Name VIKRANT SINGH CHAUHAN | ID # 02167 |
| F/H Name RAMASARE SINGH CHAUHAN | P.F. Number DL-CPM-35439/12297 |
| Designation HELPER | UAN # 101505717471 |
| Department SOMPAL SINGH | ESI Number 1014461950 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/10/2019 | Branch SMS109 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

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 | 7.00 | BASIC | 3973 | AREAR1 | 0 | E.P.F. | 397 | 4244.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 36.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 4677 | | | |
| P.D. | 8.00 | BONUS | 331 | | | | | |
| | | | | | | Gross Deduction | 433.00 | Date of Issue : 13/07/2020 |

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

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name HEMANT SINGH NEGI | ID # 00817 | | | | | | |
| F/H Name SH. SHAR SINGH NEGI | P.F. Number DL-CPM-35439/00870 | | | | | | |
| Designation ERECTOR | UAN # 100164011568 | | | | | | |
| Department HEMANT SINGH NEGI | ESI Number 1013576547 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2011 | Branch SMS050 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 93.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MAHEEPAL SINGH | ID # 01442 | | | | | | |
| F/H Name PRASADI LAL | P.F. Number DL-CPM-35439/01569 | | | | | | |
| Designation HELPER | UAN # 100514702699 | | | | | | |
| Department HEMANT SINGH NEGI | ESI Number 1013933044 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2015 | Branch SMS050 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 65.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 11025.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 12210 | | | |
| P.D. 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1185.00 | |
| | | | | | | | |
| 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 **June, 2020**

| | |
|-------------------------------------|---------------------------------------|
| Employee Name OSAN SINGH | ID # 02226 |
| F/H Name SURAJ PAL SINGH | P.F. Number DL-CPM-35439/12357 |
| Designation HELPER | UAN # 101556285254 |
| Department HEMANT SINGH NEGI | ESI Number 1014502779 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/02/2020 | Branch SMS050 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 2.00 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 | 8940 | AREAR1 | 0 | E.P.F. | 894 | 9088.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10058 | | | |
| P.D. | 18.00 | BONUS | 745 | | | | | |
| | | | | | | Gross Deduction | 970.00 | Date of Issue : 13/07/2020 |

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

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|------------------------------------|---------------------------------------|
| 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 1013917691 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/12/2011 | Branch SMS-18-S |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |

Leave Balance E.L./P.L. 72.45 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 22642.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3325 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24325 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1683.00 | Date of Issue : 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ANIL KUMAR | ID # 01075 | | | | | | |
| F/H Name SH. HEERA SINGH | P.F. Number DL-CPM-35439/01128 | | | | | | |
| Designation TECHNICIAN | UAN # 100083947343 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1013743564 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 87.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 15000.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 375 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16625 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1625.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SUNIL KUMAR | ID # 01076 | | | | | | |
| F/H Name SH. HEERA SINGH | P.F. Number DL-CPM-35439/01129 | | | | | | |
| Designation ERECTOR | UAN # 100370382131 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1013743563 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 86.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAJENDRA KUMAR | | ID #01252 | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01379 | | | | | | |
| Designation HELPER | | UAN # 100055387269 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1013833187 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2014 | | Branch DELHI | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 53.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5629 | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 540.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name YASH PAL SINGH | | ID #01253 | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01380 | | | | | | |
| Designation HELPER | | UAN # 100055387295 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1013833188 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2014 | | Branch DELHI | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 55.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5000 | AREAR1 | 0 | E.P.F. | 500 | 5000.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 125 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5542 | | | |
| P.D. | 10.00 | BONUS | 417 | | | | | |
| | | | | | Gross Deduction | 542.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ANIL KUMAR | ID # 01714 | | | | | | |
| F/H Name JAL SINGH | P.F. Number DL-CPM-35439/01840 | | | | | | |
| Designation HELPER | UAN # 100957394167 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1014103402 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2016 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 12.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAJENDRA KUMAR | ID # 01907 | | | | | | |
| F/H Name MEGHRAJ | P.F. Number DL-CPM-35439/12033 | | | | | | |
| Designation HELPER | UAN # 101234828789 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1014263887 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 11.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5629 | | | |
| P.D. 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 540.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ARUN SAINI | ID # 01910 | | | | | | |
| F/H Name DHERMVEER SINGH | P.F. Number DL-CPM-35439/12036 | | | | | | |
| Designation HELPER | UAN # 101234828817 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1014263882 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 13.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VIPIN KUMAR | ID # 02202 | | | | | | |
| F/H Name MADAN SINGH | P.F. Number DL-CPM-35439/12333 | | | | | | |
| Designation HELPER | UAN # 101490480850 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1115585127 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2020 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 1.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 5089.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5629 | | | |
| P.D. 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 540.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAVI KUMAR | | ID #02203 | | | | | | |
| F/H Name CHANDRAPAL SINGH | | P.F. Number DL-CPM-35439/12334 | | | | | | |
| Designation HELPER | | UAN # 101316423368 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1115585118 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9933 | AREAR1 | 0 | E.P.F. | 993 | 10056.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 11133 | | | |
| P.D. | 20.00 | BONUS | 827 | | | | | |
| | | | | | Gross Deduction | 1077.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SHOBHIT KUMAR | | ID #02205 | | | | | | |
| F/H Name SUKHRAM SINGH | | P.F. Number DL-CPM-35439/12336 | | | | | | |
| Designation HELPER | | UAN # 101316423375 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014494709 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9933 | AREAR1 | 0 | E.P.F. | 993 | 10056.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 11133 | | | |
| P.D. | 20.00 | BONUS | 827 | | | | | |
| | | | | | Gross Deduction | 1077.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name RAVINDER | ID # 01467 |
| F/H Name TEMA PAL SINGH | P.F. Number DL-CPM-35439/01594 |
| Designation ERECTOR | UAN # 100310926281 |
| Department RAVINDER | ESI Number 1013713246 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/06/2015 | Branch SMS124 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |

Leave Balance E.L./P.L. 63.10 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | <u>Deduction</u> | | <u>Net Payment</u> |
|-------------------|-------------|----------------|---|--------------------|------------------------|--------------------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | |
| S.L. | 0.00 | O.T AMT | 0 | | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | |
| P.D. | 0.00 | BONUS | 0 | | | |
| | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : 13/07/2020 |

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

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name UDAY BIR | ID # 00544 | | | | | | |
| F/H Name SH. PRMANAND | P.F. Number DL-CPM-35439/00544 | | | | | | |
| Designation ERECTOR | UAN # 100394038762 | | | | | | |
| Department UDAYBIR | ESI Number 1012687663 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 22/03/2009 | Branch SMS120 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 89.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SATYA PARKASH | ID # 01199 | | | | | | |
| F/H Name SH. PARAMANAND | P.F. Number DL-CPM-35439/01326 | | | | | | |
| Designation TECHNICIAN | UAN # 100055616915 | | | | | | |
| Department UDAYBIR | ESI Number 1013801400 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2014 | Branch SMS120 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 87.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 17364.00 |
| Holiday 4.00 | 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 | 2856 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 18997 | | | |
| P.D. 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1633.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---|------------|--------------------|------------------|------------------------|--------------------|---|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DHARMENDRA KUMAR | | ID #01326 | | | | | | |
| F/H Name SHRI CHAND | | P.F. Number DL-CPM-35439/01453 | | | | | | |
| Designation HELPER | | UAN # 100424359541 | | | | | | |
| Department UDAYBIR | | ESI Number 6709828450 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2014 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 69.45 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ANKIT KUMAR | | ID #01538 | | | | | | |
| F/H Name RAVINDRA | | P.F. Number DL-CPM-35439/01665 | | | | | | |
| Designation HELPER | | UAN # 100660451063 | | | | | | |
| Department UDAYBIR | | ESI Number 1013990752 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 33.90 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name MANJEET KASHYAP | | ID # 01686 | | | | | | | |
| F/H Name KARTAR SINGH | | P.F. Number DL-CPM-35439/01812 | | | | | | | |
| Designation HELPER | | UAN # 100918920188 | | | | | | | |
| Department UDAYBIR | | ESI Number 1014091661 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 29.10 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 4470 | AREAR1 | 0 | E.P.F. | 447 | 4481.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 38.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 4966 | | | | |
| P.D. | 9.00 | BONUS | 372 | | | | | | |
| | | | | | | Gross Deduction | 485.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name LOKESH KUMAR | | ID # 01729 | | | | | | | |
| F/H Name PREMPAL SINGH | | P.F. Number DL-CPM-35439/11855 | | | | | | | |
| Designation HELPER | | UAN # 100990770691 | | | | | | | |
| Department UDAYBIR | | ESI Number 1014126446 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 29.15 | | C.L. -1.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 9.00 | BASIC | 5463 | AREAR1 | 0 | E.P.F. | 546 | 5450.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 6042 | | | | |
| P.D. | 11.00 | BONUS | 455 | | | | | | |
| | | | | | | Gross Deduction | 592.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name NISHANT | ID # 01938 | | | | | | |
| F/H Name NARENDRA | P.F. Number DL-CPM-35439/12061 | | | | | | |
| Designation HELPER | UAN # 101264390371 | | | | | | |
| Department UDAYBIR | ESI Number 1014282409 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 29.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 14.00 | BASIC | 7947 | AREAR1 | 0 | E.P.F. | 795 | 8119.00 |
| Holiday 2.00 | 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 | 373 | | | |
| W.P. 14.00 | CCA | 0 | Gross Total | 8982 | | | |
| P.D. 16.00 | BONUS | 662 | | | | | |
| | | | | | Gross Deduction | 863.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name KULDEEP | ID # 02017 | | | | | | |
| F/H Name BHULE RAM | P.F. Number DL-CPM-35439/12145 | | | | | | |
| Designation HELPER | UAN # 101349031007 | | | | | | |
| Department UDAYBIR | ESI Number 1014341463 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2018 | Branch SMS120 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 8.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| 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 **June, 2020**

Employee Name RAM BABU MANDAL **ID #**02101
F/H Name RAM NIHOR MANDAL **P.F. Number** DL-CPM-35439/12229
Designation HELPER **UAN #** 101439089823
Department UDAYBIR **ESI Number** 1014411271
Mode of Payment NEFT **Bank Name**
Date of Joining 01/04/2019 **Branch** SMS120
PAN No. **Account No.**

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 13.35 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 | 13907 | AREAR1 | 0 | E.P.F. | 1391 | 13561.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 15065 | | | |
| P.D. | 28.00 | BONUS | 1158 | | | | | |
| | | | | | | Gross Deduction | 1504.00 | Date of Issue : 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAVENDRA SINGH | ID # 00345 | | | | | | |
| F/H Name SH. RAMESH SINGH | P.F. Number DL-CPM-35439/00345 | | | | | | |
| Designation ERECTOR | UAN # 100309751067 | | | | | | |
| Department RAVENDRA SINGH | ESI Number 1012048917 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 23/04/2008 | Branch SMS132 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 90.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name BHANU PRATAP | ID # 01896 | | | | | | |
| F/H Name NETRAPAL SINGH | P.F. Number DL-CPM-35439/12022 | | | | | | |
| Designation HELPER | UAN # 101233938801 | | | | | | |
| Department RAVENDRA SINGH | ESI Number 1014262575 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS132 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 25.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 12.00 | BASIC | 6953 | AREAR1 | 0 | E.P.F. | 695 | 7026.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 16.00 | CCA | 0 | Gross Total | 7780 | | | |
| P.D. 14.00 | BONUS | 579 | | | | | |
| | | | | | Gross Deduction | 754.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SUNIT KUMAR | | ID #02210 | | | | | | |
| F/H Name | | P.F. Number DL-CPM-35439/12341 | | | | | | |
| Designation HELPER | | UAN # 100461292108 | | | | | | |
| Department RAVENDRA SINGH | | ESI Number 1013905944 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS132 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 6953 | AREAR1 | 0 | E.P.F. | 695 | 7026.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7780 | | | |
| P.D. | 14.00 | BONUS | 579 | | | | | |
| | | | | | Gross Deduction | 754.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SARNAM SINGH | | ID #02234 | | | | | | |
| F/H Name NATHURAM SINGH | | P.F. Number DL-CPM-35439/12365 | | | | | | |
| Designation HELPER | | UAN # 101563053542 | | | | | | |
| Department RAVENDRA SINGH | | ESI Number 1014507903 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 15/02/2020 | | Branch SMS132 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 1.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name NARESH KUMAR | | ID # 00995 | | | | | | |
| F/H Name SH. CHOTE LAL | | P.F. Number DL-CPM-35439/01048 | | | | | | |
| Designation ERECTOR | | UAN # 100251342756 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1111709654 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2012 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| 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. | 94.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 16200 | AREAR1 | 0 | E.P.F. | 1350 | 16067.00 |
| Holiday | 4.00 | 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 | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17549 | | | |
| P.D. | 27.00 | BONUS | 1349 | | | | | |
| | | | | | Gross Deduction | 1482.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name CHOTE LAL | | ID # 01358 | | | | | | |
| F/H Name ANAND RAM | | P.F. Number DL-CPM-35439/01485 | | | | | | |
| Designation TECHNICIAN | | UAN # 100461289653 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1114370744 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2014 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 75.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 13410 | AREAR1 | 0 | E.P.F. | 1341 | 13077.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 14527 | | | |
| P.D. | 27.00 | BONUS | 1117 | | | | | |
| | | | | | Gross Deduction | 1450.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|------------|--------------------|------------------------|---------------|---|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAJ KUMAR | | ID #01521 | | | | | | |
| F/H Name TULSI RAM | | P.F. Number DL-CPM-35439/01648 | | | | | | |
| Designation HELPER | | UAN # 100586365981 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1013978005 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2015 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 39.80 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 5.00 | BASIC | 2980 | AREAR1 | 0 | E.P.F. | 298 | 2905.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 25.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 3228 | | | |
| P.D. | 6.00 | BONUS | 248 | | | | | |
| | | | | | Gross Deduction | 323.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name LALIT | | ID #002259 | | | | | | |
| F/H Name BRIJ MOHAN | | P.F. Number DL-CPM-35439/12390 | | | | | | |
| Designation HELPER | | UAN # 101585830392 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1014529156 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 24/06/2020 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 0.20 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2483 | AREAR1 | 0 | E.P.F. | 248 | 2421.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 21.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 2690 | | | |
| P.D. | 5.00 | BONUS | 207 | | | | | |
| | | | | | Gross Deduction | 269.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAVINDER 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 | | | | | | |
| Date of Joining 01/03/2012 | | Branch SMS134 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 89.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name NIRAJ | | ID #01205 | | | | | | |
| F/H Name SH. MANGAL SINGH | | P.F. Number DL-CPM-35439/01332 | | | | | | |
| Designation HELPER | | UAN # 100055554749 | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1013802042 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2014 | | Branch SMS134 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| 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. | 85.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 13200 | AREAR1 | 0 | E.P.F. | 1100 | 13837.00 |
| Holiday | 3.00 | 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 | 750 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 15050 | | | |
| P.D. | 22.00 | BONUS | 1100 | | | | | |
| | | | | | Gross Deduction | 1213.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| 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 | | | | | | | |
| Date of Joining 01/12/2016 | | Branch SMS134 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 42.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 13200 | AREAR1 | 0 | E.P.F. | 1100 | 13837.00 | |
| Holiday | 3.00 | 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 | 750 | | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 15050 | | | | |
| P.D. | 22.00 | BONUS | 1100 | | | | | | |
| | | | | | | Gross Deduction | 1213.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name CHANDRA PAL SINGH | | ID # 01939 | | | | | | | |
| F/H Name DEVENDRA SINGH | | P.F. Number DL-CPM-35439/12065 | | | | | | | |
| Designation HELPER | | UAN # 100424298195 | | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1013765133 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS134 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 28.65 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name NAAJ BABU | | ID #02078 | | | | | | |
| F/H Name PHOOL MOHAMMAD | | P.F. Number DL-CPM-35439/12206 | | | | | | |
| Designation HELPER | | UAN # 101416411632 | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1014394539 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS134 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 11.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 6953 | AREAR1 | 0 | E.P.F. | 695 | 7150.00 |
| 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 | 373 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7905 | | | |
| P.D. | 14.00 | BONUS | 579 | | | | | |
| | | | | | Gross Deduction | 755.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SHAHID RAZA | | ID #02204 | | | | | | |
| F/H Name MOHAMMAD ALAUDDIN | | P.F. Number DL-CPM-35439/12335 | | | | | | |
| Designation HELPER | | UAN # 101547076184 | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1014494656 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS134 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10901.00 |
| Holiday | 3.00 | 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 | 248 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12085 | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1184.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name VINEET KUMAR | ID # 02208 |
| F/H Name NILLA SINGH | P.F. Number DL-CPM-35439/12339 |
| Designation HELPER | UAN # 101438217520 |
| Department RAVINDER KUMAR | ESI Number 1014494670 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/01/2020 | Branch SMS134 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 2.00 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. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SANJAY KUMAR | ID # 01063 | | | | | | |
| F/H Name SH. KEHRI SINGH | P.F. Number DL-CPM-35439/01116 | | | | | | |
| Designation ERECTOR | UAN # 100333263715 | | | | | | |
| Department SANJAY KUMAR - II | ESI Number 1013738045 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/04/2013 | Branch SMS136 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 90.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SANJAY MAHAUR | ID # 01511 | | | | | | |
| F/H Name VIJENDRA MAHAUR | P.F. Number DL-CPM-35439/01638 | | | | | | |
| Designation HELPER | UAN # 100586391174 | | | | | | |
| Department SANJAY KUMAR - II | ESI Number 1013781315 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/09/2015 | Branch SMS136 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 54.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 14.00 | BASIC | 8443 | AREAR1 | 0 | E.P.F. | 844 | 8233.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 69.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 13.00 | CCA | 0 | Gross Total | 9146 | | | |
| P.D. 17.00 | BONUS | 703 | | | | | |
| | | | | | Gross Deduction | 913.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SONU KUMAR | | ID # 01531 | | | | | | | |
| F/H Name KEHRI SINGH | | P.F. Number DL-CPM-35439/01658 | | | | | | | |
| Designation HELPER | | UAN # 100660229901 | | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013984995 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS136 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 42.80 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 7.00 | BASIC | 3973 | AREAR1 | 0 | E.P.F. | 397 | 3874.00 | |
| Holiday | 1.00 | 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. | 22.00 | CCA | 0 | Gross Total | 4304 | | | | |
| P.D. | 8.00 | BONUS | 331 | | | | | | |
| | | | | | | Gross Deduction | 430.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name AKASH | | ID # 01578 | | | | | | | |
| F/H Name BHOOPAL SINGH | | P.F. Number DL-CPM-35439/01705 | | | | | | | |
| Designation HELPER | | UAN # 100708151637 | | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014034987 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS136 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 44.40 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 8940 | AREAR1 | 0 | E.P.F. | 894 | 8718.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 73.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 9685 | | | | |
| P.D. | 18.00 | BONUS | 745 | | | | | | |
| | | | | | | Gross Deduction | 967.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 02102 | | | | | | |
| F/H Name DOLATRAM | | P.F. Number DL-CPM-35439/12230 | | | | | | |
| Designation HELPER | | UAN # 100535286960 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013939358 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 6.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7450 | AREAR1 | 0 | E.P.F. | 745 | 7265.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 61.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8071 | | | |
| P.D. | 15.00 | BONUS | 621 | | | | | |
| | | | | | Gross Deduction | 806.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name AMIT MAHOR | | ID # 02114 | | | | | | |
| F/H Name LALIT MOHAN | | P.F. Number DL-CPM-35439/12242 | | | | | | |
| Designation HELPER | | UAN # 101452022436 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014421843 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 5.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 3973 | AREAR1 | 0 | E.P.F. | 397 | 3874.00 |
| Holiday | 1.00 | 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. | 22.00 | CCA | 0 | Gross Total | 4304 | | | |
| P.D. | 8.00 | BONUS | 331 | | | | | |
| | | | | | Gross Deduction | 430.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name BANI SINGH | ID # 01241 | | | | | | |
| F/H Name SH. REVATI SINGH | P.F. Number DL-CPM-35439/01368 | | | | | | |
| Designation ERECTOR | UAN # 100055748349 | | | | | | |
| Department BANI SINGH | ESI Number 6712591301 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/04/2014 | Branch SMS137 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 |
| Leave Balance | E.L./P.L. | 86.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 26.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1500 | 17852.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. 30.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1647.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name CHITRANJAN SINGH | ID # 01365 | | | | | | |
| F/H Name REVTI SINGH | P.F. Number DL-CPM-35439/01492 | | | | | | |
| Designation HELPER | UAN # 100461751615 | | | | | | |
| Department BANI SINGH | ESI Number 1013905934 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2015 | Branch SMS136 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 60.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 4843.00 |
| 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 | 0 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5381 | | | |
| P.D. 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 538.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SHANKAR PAL | | ID # 01593 | | | | | | |
| F/H Name BHOLAMBAR SINGH | | P.F. Number DL-CPM-35439/01720 | | | | | | |
| Designation HELPER | | UAN # 100055333178 | | | | | | |
| Department BANI SINGH | | ESI Number 1506540435 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2016 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 54.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16141 | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | |
| | | | | | Gross Deduction | 1612.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name BABLENDRA KUMAR | | ID # 01868 | | | | | | |
| F/H Name POORAN SINGH | | P.F. Number DL-CPM-35439/11994 | | | | | | |
| Designation HELPER | | UAN # 101180465944 | | | | | | |
| Department BANI SINGH | | ESI Number 1014231987 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2017 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 26.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 4843.00 |
| 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 | 0 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5381 | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 538.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VISHNU DAYAL | | ID # 02128 | | | | | | |
| F/H Name KUNWARPAL SINGH | | P.F. Number DL-CPM-35439/12256 | | | | | | |
| Designation HELPER | | UAN # 101475650576 | | | | | | |
| Department BANI SINGH | | ESI Number 1014438681 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 11.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4967 | AREAR1 | 0 | E.P.F. | 497 | 4843.00 |
| 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 | 0 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5381 | | | |
| P.D. | 10.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 538.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name MAYANK | | ID # 02144 | | | | | | |
| F/H Name PAWAN KUMAR | | P.F. Number DL-CPM-35439/12273 | | | | | | |
| Designation HELPER | | UAN # 101274361486 | | | | | | |
| Department BANI SINGH | | ESI Number 1014443056 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2019 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 4.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name YOGESH KUMAR | | ID #01119 | | | | | | |
| F/H Name SH. RANVEER SINGH | | P.F. Number DL-CPM-35439/01172 | | | | | | |
| Designation ERECTOR | | UAN # 100415862670 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1013765124 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2013 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 71.70 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ANUJ KUMAR | | ID #01602 | | | | | | |
| F/H Name SOUVEER SINGH | | P.F. Number DL-CPM-35439/01729 | | | | | | |
| Designation ERECTOR | | UAN # 100768163881 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014048241 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2016 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 51.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10778.00 |
| Holiday | 3.00 | 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 | 124 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11961 | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1183.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAJEEV KUMAR | | ID # 01740 | | | | | | |
| F/H Name GHANSHYAM SINGH | | P.F. Number DL-CPM-35439/11866 | | | | | | |
| Designation HELPER | | UAN # 100990771807 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014126530 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 42.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10778.00 |
| Holiday | 3.00 | 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 | 124 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11961 | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1183.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VISHAL | | ID # 01872 | | | | | | |
| F/H Name NARDEV SINGH | | P.F. Number DL-CPM-35439/11998 | | | | | | |
| Designation HELPER | | UAN # 101196242740 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014242230 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 26.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VIPIN KUMAR | ID # 01941 | | | | | | |
| F/H Name CHANDRABHAN SINGH | P.F. Number DL-CPM-35439/12070 | | | | | | |
| Designation HELPER | UAN # 101264779694 | | | | | | |
| Department YOGESH KUMAR - II | ESI Number 1014282645 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS139 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 23.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MAHENDRA SINGH | ID # 02133 | | | | | | |
| F/H Name SHOUVEER SINGH | P.F. Number DL-CPM-35439/12261 | | | | | | |
| Designation HELPER | UAN # 101476412799 | | | | | | |
| Department YOGESH KUMAR - II | ESI Number 1014439893 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2019 | Branch SMS139 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 9.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10778.00 |
| Holiday 3.00 | 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 | 124 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11961 | | | |
| P.D. 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1183.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name MOHAMMAD MAHTAB AALAM | | ID # 02186 | | | | | | |
| F/H Name MOHAMMAD IZHAR AHMAD | | P.F. Number DL-CPM-35439/12317 | | | | | | |
| Designation HELPER | | UAN # 101524519057 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014480922 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 3.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SHUBHAM KUMAR | | ID # 02233 | | | | | | |
| F/H Name LAKHAN SINGH | | P.F. Number DL-CPM-35439/12364 | | | | | | |
| Designation HELPER | | UAN # 101504417700 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 6718680706 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2020 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 3.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10778.00 |
| Holiday | 3.00 | 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 | 124 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11961 | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1183.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name GOURAV KUMAR | ID # 02240 | | | | | | |
| F/H Name SUNDARPAL SINGH | P.F. Number DL-CPM-35439/12371 | | | | | | |
| Designation HELPER | UAN # 101205976383 | | | | | | |
| Department YOGESH KUMAR - II | ESI Number 1014508508 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 15/02/2020 | Branch SMS139 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| 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 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name PRADEEP KUMAR | ID # 002243 | | | | | | |
| F/H Name BRAJRAJ SINGH | P.F. Number DL-CPM-35439/12374 | | | | | | |
| Designation HELPER | UAN # 101569086925 | | | | | | |
| Department YOGESH KUMAR - II | ESI Number 1014513510 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2020 | Branch SMS139 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 1.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 8940 | AREAR1 | 0 | E.P.F. | 894 | 9088.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 10058 | | | |
| P.D. 18.00 | BONUS | 745 | | | | | |
| | | | | | Gross Deduction | 970.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VIKRAM SINGH PAL | ID # 00937 | | | | | | |
| F/H Name SH. LAKHI RAM PAL | P.F. Number DL-CPM-35439/00990 | | | | | | |
| Designation ERECTOR | UAN # 100406425387 | | | | | | |
| Department VIKRAM SINGH PAL | ESI Number 1011960661 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2012 | Branch SMS-23-S | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 85.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SACHIN KUMAR | ID # 01595 | | | | | | |
| F/H Name DEVRAJ SINGH | P.F. Number DL-CPM-35439/01722 | | | | | | |
| Designation HELPER | UAN # 100708211355 | | | | | | |
| Department VIKRAM SINGH PAL | ESI Number 1014040982 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/04/2016 | Branch SMS-23-S | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 49.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 21.00 | BASIC | 12417 | AREAR1 | 0 | E.P.F. | 1242 | 12108.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 5.00 | CCA | 0 | Gross Total | 13451 | | | |
| P.D. 25.00 | BONUS | 1034 | | | | | |
| | | | | | Gross Deduction | 1343.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

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|------------------------------------|---------------------------------------|
| Employee Name MOHAN SINGH | ID # 02198 |
| F/H Name RATAN SINGH | P.F. Number DL-CPM-35439/12329 |
| Designation HELPER | UAN # 101215681173 |
| Department VIKRAM SINGH PAL | ESI Number 2017040357 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/12/2019 | Branch SMS-23-S |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 1.05 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SACHIN SHARMA | ID #01223 | | | | | | |
| F/H Name SH. VINOD SHARMA | P.F. Number DL-CPM-35439/01350 | | | | | | |
| Designation ERECTOR | UAN # 100055872501 | | | | | | |
| Department SACHIN SHARMA | ESI Number 1013809851 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2014 | Branch SMS141 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 89.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name SAURAV DUVE | ID #01269 | | | | | | |
| F/H Name SH. HARISH CHANDRA DUVE | P.F. Number DL-CPM-35439/01396 | | | | | | |
| Designation ERECTOR | UAN # 100055435159 | | | | | | |
| Department SACHIN SHARMA | ESI Number 1013838095 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2014 | Branch SMS141 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 84.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VARUN KUMAR SHARMA | | ID # 01434 | | | | | | |
| F/H Name VINOD SHARMA | | P.F. Number DL-CPM-35439/01561 | | | | | | |
| Designation HELPER | | UAN # 100515384982 | | | | | | |
| Department SACHIN SHARMA | | ESI Number 1013929047 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS141 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 70.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. | 30.00 | BONUS | 1250 | | | | | |
| | | | | Gross Deduction | 1622.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 13/07/2020 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name HEMANT RAWAT | | ID # 01816 | | | | | | |
| F/H Name VED PRAKSH RAWAT | | P.F. Number DL-CPM-35439/11942 | | | | | | |
| Designation HELPER | | UAN # 101124133368 | | | | | | |
| Department SACHIN SHARMA | | ESI Number 1014197930 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS141 | | | | | | |
| PAN No. CEVPR4381C | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 39.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 13/07/2020 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-------------------------------------|---------------------------------------|
| Employee Name PUSHPENDRA PAL | ID # 02110 |
| F/H Name RAJPAL SINGH | P.F. Number DL-CPM-35439/12238 |
| Designation HELPER | UAN # 101065811199 |
| Department SACHIN SHARMA | ESI Number 1014416278 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/05/2019 | Branch SMS141 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 5.05 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name BRAHAM SINGH | ID # 00375 | | | | | | |
| F/H Name SH. PADAM SINGH | P.F. Number DL-CPM-35439/00375 | | | | | | |
| Designation HELPER | UAN # 100117170886 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1012071803 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 24/05/2008 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 |
| Leave Balance | E.L./P.L. | 74.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name HARI SHANKAR | ID # 00633 | | | | | | |
| F/H Name SH. KHANIYA LAL | P.F. Number DL-CPM-35439/00633 | | | | | | |
| Designation HOUSE KEEPING | UAN # 100161518928 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013136838 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2009 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15960 | 0 | 0 | 0 | 0 | 0 | 1329 | 17289.00 |
| Leave Balance | E.L./P.L. | 85.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 23.00 | BASIC | 14364 | AREAR1 | 0 | E.P.F. | 1350 | 14094.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 117.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 15561 | | | |
| P.D. 27.00 | BONUS | 1197 | | | | | |
| | | | | | Gross Deduction | 1467.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name GIRISH CHANDRA PANDEY | ID # 0791 | | | | | | |
| F/H Name SH. MOHANM CHANDRA | P.F. Number DL-CPM-35439/00810 | | | | | | |
| Designation HELPER | UAN # 100153611996 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013518134 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2010 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 |
| Leave Balance | E.L./P.L. | 80.90 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name OM PRAKASH SINGH | ID # 01121 | | | | | | |
| F/H Name SH. VINDA SINGH | P.F. Number DL-CPM-35439/01174 | | | | | | |
| Designation HELPER | UAN # 100260963340 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013765100 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2013 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 |
| Leave Balance | E.L./P.L. | 75.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 13312 | AREAR1 | 0 | E.P.F. | 1200 | 13112.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 6.00 | CCA | 0 | Gross Total | 14421 | | | |
| P.D. 24.00 | BONUS | 1109 | | | | | |
| | | | | | Gross Deduction | 1309.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name KAUSHAL KISHOR | | ID # 01379 | | | | | | | |
| F/H Name ARVIND KUMAR | | P.F. Number DL-CPM-35439/01506 | | | | | | | |
| Designation HELPER | | UAN # 100461300241 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013913060 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/02/2015 | | Branch AGRA | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15960 | 0 | 0 | 0 | 0 | 0 | 1329 | 17289.00 | | |
| Leave Balance | | E.L./P.L. 69.10 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 12768 | AREAR1 | 0 | E.P.F. | 1200 | 12528.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 104.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 13832 | | | | |
| P.D. | 24.00 | BONUS | 1064 | | | | | | |
| | | | | | | Gross Deduction | 1304.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name PRABHAT SHARMA | | ID # 01569 | | | | | | | |
| F/H Name OMPAL SHARMA | | P.F. Number DL-CPM-35439/01696 | | | | | | | |
| Designation HELPER | | UAN # 100708559226 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014027637 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/02/2016 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | | |
| Leave Balance | | E.L./P.L. 60.35 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 12203 | AREAR1 | 0 | E.P.F. | 1100 | 12295.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 277 | | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 13497 | | | | |
| P.D. | 22.00 | BONUS | 1017 | | | | | | |
| | | | | | | Gross Deduction | 1202.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | |
| Employee Name | | SANJIV KUMAR | | ID #01574 | | | | |
| F/H Name | | TEK CHAND | | P.F. Number | | DL-CPM-35439/01701 | | |
| Designation | | TECHNICIAN | | UAN # | | 100335056711 | | |
| Department | | H/K GHAZIABAD, NOIDA | | ESI Number | | 1013602887 | | |
| Mode of Payment | | NEFT | | Bank Name | | | | |
| Date of Joining | | 01/02/2016 | | Branch | | GHAZIABAD | | |
| PAN No. | | | | Account No. | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | |
| Leave Balance | | E.L./P.L. 56.80 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 14976 | AREAR1 | 0 | E.P.F. | 1350 | 15165.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 416 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 27.00 | BONUS | 1248 | | | | | |
| | | | | | Gross Deduction | 1475.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | |
| Employee Name | | MONU | | ID #01601 | | | | |
| F/H Name | | BIJENDRA | | P.F. Number | | DL-CPM-35439/01728 | | |
| Designation | | ERECTOR | | UAN # | | 100766607857 | | |
| Department | | H/K GHAZIABAD, NOIDA | | ESI Number | | 1014048244 | | |
| Mode of Payment | | NEFT | | Bank Name | | | | |
| Date of Joining | | 01/05/2016 | | Branch | | GHAZIABAD | | |
| PAN No. | | | | Account No. | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | |
| Leave Balance | | E.L./P.L. 51.10 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 12203 | AREAR1 | 0 | E.P.F. | 1100 | 12571.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 104.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 555 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 13775 | | | |
| P.D. | 22.00 | BONUS | 1017 | | | | | |
| | | | | | Gross Deduction | 1204.00 | | |
| | | | | | | | Date of Issue : | |
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| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name PRABHAT KUMAR SHARMA | | ID #01644 | | | | | | | |
| F/H Name ASHOK KUMAR SHARMA | | P.F. Number DL-CPM-35439/01771 | | | | | | | |
| Designation HELPER | | UAN # 100766464872 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014069743 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/07/2016 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | | |
| Leave Balance | | E.L./P.L. | 52.00 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1500 | 16941.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 140.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 555 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18581 | | | | |
| P.D. | 30.00 | BONUS | 1386 | | | | | | |
| | | | | | | Gross Deduction | 1640.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name AMIT KUMAR | | ID #01790 | | | | | | | |
| F/H Name SHYAM KARAN | | P.F. Number DL-CPM-35439/11916 | | | | | | | |
| Designation HELPER | | UAN # 101052799764 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013526763 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2017 | | Branch S M S | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | | |
| Leave Balance | | E.L./P.L. | 39.30 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 12.00 | BASIC | 7765 | AREAR1 | 0 | E.P.F. | 700 | 7648.00 | |
| 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 | 0 | | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8412 | | | | |
| P.D. | 14.00 | BONUS | 647 | | | | | | |
| | | | | | | Gross Deduction | 764.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VISHESH SHARMA | ID # 01826 | | | | | | |
| F/H Name MANGURAM SHARMA | P.F. Number DL-CPM-35439/11952 | | | | | | |
| Designation HELPER | UAN # 101138415712 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1014203104 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS006 | | | | | | |
| PAN No. IDEPS0324C | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 |
| Leave Balance | E.L./P.L. | 27.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VINAY VERMA | ID # 02036 | | | | | | |
| F/H Name MOHAN LAL | P.F. Number DL-CPM-35439/12164 | | | | | | |
| Designation HELPER | UAN # 101369579000 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1014357702 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2018 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 16.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name JAIVEER SINGH | | ID # 02043 | | | | | | |
| F/H Name KHICHU SINGH | | P.F. Number DL-CPM-35439/12171 | | | | | | |
| Designation HELPER | | UAN # 100171731455 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013416596 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2018 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 21.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 10500 | AREAR1 | 0 | E.P.F. | 1050 | 10239.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 11375 | | | |
| P.D. | 21.00 | BONUS | 875 | | | | | |
| | | | | | Gross Deduction | 1136.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VIKAS | | ID # 02059 | | | | | | |
| F/H Name RAMBIR SINGH | | P.F. Number DL-CPM-35439/12187 | | | | | | |
| Designation HELPER | | UAN # 101172020506 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 2016837687 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2019 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 20.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7450 | AREAR1 | 0 | E.P.F. | 745 | 7635.00 |
| 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 | 373 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8444 | | | |
| P.D. | 15.00 | BONUS | 621 | | | | | |
| | | | | | Gross Deduction | 809.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name MITHUN SINGH | ID # 02061 | | | | | | |
| F/H Name ARVIND SINGH | P.F. Number DL-CPM-35439/12189 | | | | | | |
| Designation HELPER | UAN # 100228600550 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013647181 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2019 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 17.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 22.00 | BASIC | 12913 | AREAR1 | 0 | E.P.F. | 1291 | 12593.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 4.00 | CCA | 0 | Gross Total | 13989 | | | |
| P.D. 26.00 | BONUS | 1076 | | | | | |
| | | | | | Gross Deduction | 1396.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name AASUTOSH | ID # 02099 | | | | | | |
| F/H Name SUBHASH SHARMA | P.F. Number DL-CPM-35439/12227 | | | | | | |
| Designation HELPER | UAN # 100055816624 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013823313 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 07/03/2019 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 18.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 21.00 | BASIC | 12500 | AREAR1 | 0 | E.P.F. | 1250 | 12561.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 375 | | | |
| W.P. 5.00 | CCA | 0 | Gross Total | 13916 | | | |
| P.D. 25.00 | BONUS | 1041 | | | | | |
| | | | | | Gross Deduction | 1355.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name ANKIT KUMAR | | ID # 02154 | | | | | | | |
| F/H Name BRAHMJEET | | P.F. Number DL-CPM-35439/12284 | | | | | | | |
| Designation HELPER | | UAN # 100845102309 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014453014 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/09/2019 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 5.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 13410 | AREAR1 | 0 | E.P.F. | 1341 | 13447.00 | |
| Holiday | 4.00 | 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 | 373 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 14900 | | | | |
| P.D. | 27.00 | BONUS | 1117 | | | | | | |
| | | | | | | Gross Deduction | 1453.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SACHIN | | ID # 02155 | | | | | | | |
| F/H Name BHOOLE | | P.F. Number DL-CPM-35439/12285 | | | | | | | |
| Designation HELPER | | UAN # 100793391743 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014453131 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/09/2019 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 8.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 11025.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12210 | | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | | |
| | | | | | | Gross Deduction | 1185.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ASHISH RAWAT | | ID # 02160 | | | | | |
| F/H Name SHIVRAJ SINGH | | P.F. Number DL-CPM-35439/12290 | | | | | |
| Designation HELPER | | UAN # 101501973522 | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014457966 | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | |
| Date of Joining 01/09/2019 | | Branch GHAZIABAD | | | | | |
| PAN No. | | Account No. | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | | E.L./P.L. | 4.40 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name VIRAT | | ID # 02170 | | | | | |
| F/H Name ANOKHE LAL | | P.F. Number DL-CPM-35439/12300 | | | | | |
| Designation HELPER | | UAN # 101505717492 | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014461976 | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | |
| Date of Joining 01/10/2019 | | Branch GHAZIABAD | | | | | |
| PAN No. | | Account No. | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | | E.L./P.L. | 4.45 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 5.00 | BASIC | 2483 | AREAR1 | 0 | E.P.F. | 248 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 22.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | |
| W.P. | 25.00 | CCA | 0 | Gross Total | 2814 | | |
| P.D. | 5.00 | BONUS | 207 | | | | |
| | | | | | | Gross Deduction | 270.00 |
| | | | | | | Date of Issue : | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name SURYA BHAN | | ID # 02211 | | | | | | | |
| F/H Name CHHATRAPAL SINGH | | P.F. Number DL-CPM-35439/12342 | | | | | | | |
| Designation HELPER | | UAN # 100708184922 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014046730 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 15/01/2020 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 3.30 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 11.00 | BASIC | 6457 | AREAR1 | 0 | E.P.F. | 646 | 6296.00 | |
| 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 | 0 | | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 6995 | | | | |
| P.D. | 13.00 | BONUS | 538 | | | | | | |
| | | | | | | Gross Deduction | 699.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name AMIT PAL | | ID # 002245 | | | | | | | |
| F/H Name OM PRAKASH | | P.F. Number DL-CPM-35439/12376 | | | | | | | |
| Designation HELPER | | UAN # 100772720912 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6715535618 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2020 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 0.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 2.00 | BASIC | 993 | AREAR1 | 0 | E.P.F. | 99 | 968.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 9.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1076 | | | | |
| P.D. | 2.00 | BONUS | 83 | | | | | | |
| | | | | | | Gross Deduction | 108.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VIKAS YADAV | | ID #002254 | | | | | | |
| F/H Name INDRESH KUMAR YADAV | | P.F. Number DL-CPM-35439/12385 | | | | | | |
| Designation HOUSE KEEPING | | UAN # 101471443755 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6718421464 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 09/06/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 0.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 2.00 | BASIC | 993 | AREAR1 | 0 | E.P.F. | 99 | 968.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 9.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 1076 | | | |
| P.D. | 2.00 | BONUS | 83 | | | Gross Deduction | 108.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name KULDEEP SINGH | | ID #002258 | | | | | | |
| F/H Name BALDEV SINGH | | P.F. Number DL-CPM-35439/12389 | | | | | | |
| Designation HOUSE KEEPING | | UAN # 100913839506 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1114343788 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 0.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 2.00 | BASIC | 993 | AREAR1 | 0 | E.P.F. | 99 | 968.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 9.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1076 | | | |
| P.D. | 2.00 | BONUS | 83 | | | Gross Deduction | 108.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|------------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID #01532 | | | | | | |
| F/H Name MANOHAR SINGH | | P.F. Number DL-CPM-35439/01659 | | | | | | |
| Designation HELPER | | UAN # 100660290953 | | | | | | |
| Department GYAN CHAND | | ESI Number 1013984997 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 48.35 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2483 | AREAR1 | 0 | E.P.F. | 248 | 2421.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 21.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 25.00 | CCA | 0 | Gross Total | 2690 | | | |
| P.D. | 5.00 | BONUS | 207 | | | | | |
| | | | | | Gross Deduction | 269.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name GYAN CHAND | | ID #01533 | | | | | | |
| F/H Name OMAN | | P.F. Number DL-CPM-35439/01660 | | | | | | |
| Designation TECHNICIAN | | UAN # 100660356755 | | | | | | |
| Department GYAN CHAND | | ESI Number 1011904204 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 61.90 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name BALRAM | ID # 01884 |
| F/H Name SUKKU SINGH | P.F. Number DL-CPM-35439/12010 |
| Designation HELPER | UAN # 101204555773 |
| Department GYAN CHAND | ESI Number 1014103396 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/11/2017 | Branch SMS145 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 19.80 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Working Day | 3.00 | BASIC | 1490 | AREAR1 | 0 | E.P.F. | 149 | 1452.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 13.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 27.00 | CCA | 0 | Gross Total | 1614 | | | |
| P.D. | 3.00 | BONUS | 124 | | | | | |
| | | | | | Gross Deduction | 162.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |

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

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|--|---------------------------------------|
| Employee Name ARUN KUMAR SHARMA | ID # 02068 |
| F/H Name NARESH KUMAR SHARMA | P.F. Number DL-CPM-35439/12196 |
| Designation ERECTOR | UAN # 100090757933 |
| Department ARUN KUMAR SHARMA | ESI Number 1810534404 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/02/2019 | Branch SMS146 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 18.90 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RIZWAN ALI | ID # 00561 | | | | | | |
| F/H Name SH. HASHAM ALI | P.F. Number DL-CPM-35439/00562 | | | | | | |
| Designation TECHNICIAN | UAN # 100314408558 | | | | | | |
| Department RIZWAN ALI | ESI Number 1012797313 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 22/05/2009 | Branch SMS147 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 87.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name HASHAM ALI | ID # 01196 | | | | | | |
| F/H Name NASRUDDIN | P.F. Number DL-CPM-35439/01323 | | | | | | |
| Designation ERECTOR | UAN # 100038573431 | | | | | | |
| Department RIZWAN ALI | ESI Number 1013799723 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2013 | Branch SMS147 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 87.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name KARAN VEER | | ID #01841 | | | | | | |
| F/H Name KALICHARAN | | P.F. Number DL-CPM-35439/11967 | | | | | | |
| Designation HELPER | | UAN # 101148282121 | | | | | | |
| Department RIZWAN ALI | | ESI Number 1014209662 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2017 | | Branch SMS147 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 23.05 | C.L. -1.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11423 | AREAR1 | 0 | E.P.F. | 1142 | 11140.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 93.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 12375 | | | |
| P.D. | 23.00 | BONUS | 952 | | | | | |
| | | | | | Gross Deduction | 1235.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ZAHID ALI | | ID #01893 | | | | | | |
| F/H Name AKBAR ALI | | P.F. Number DL-CPM-35439/12019 | | | | | | |
| Designation HELPER | | UAN # 101221811854 | | | | | | |
| Department RIZWAN ALI | | ESI Number 1014257226 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2017 | | Branch SMS147 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 18.40 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9437 | AREAR1 | 0 | E.P.F. | 944 | 9448.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 79.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10471 | | | |
| P.D. | 19.00 | BONUS | 786 | | | | | |
| | | | | | Gross Deduction | 1023.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| Employee Name | | VISHVANATH PRATAP SINGH | | | | ID # 02064 | | | |
| F/H Name | | RAM SANEHI | | | | P.F. Number DL-CPM-35439/12192 | | | |
| Designation | | HELPER | | | | UAN # 101143268971 | | | |
| Department | | RIZWAN ALI | | | | ESI Number 1115126309 | | | |
| Mode of Payment | | NEFT | | | | Bank Name | | | |
| Date of Joining | | 01/02/2019 | | | | Branch SMS147 | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 12.70 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 7947 | AREAR1 | 0 | E.P.F. | 795 | 7995.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 67.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 8857 | | | | |
| P.D. | 16.00 | BONUS | 662 | | | | | | |
| | | | | | | Gross Deduction | 862.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| Employee Name | | ANIL KUMAR | | | | ID # 02087 | | | |
| F/H Name | | RAM SANEHI | | | | P.F. Number DL-CPM-35439/12215 | | | |
| Designation | | HELPER | | | | UAN # 101177400175 | | | |
| Department | | RIZWAN ALI | | | | ESI Number 1014401693 | | | |
| Mode of Payment | | NEFT | | | | Bank Name | | | |
| Date of Joining | | 01/03/2019 | | | | Branch SMS147 | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 9.50 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 7947 | AREAR1 | 0 | E.P.F. | 795 | 7995.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 67.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 248 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 8857 | | | | |
| P.D. | 16.00 | BONUS | 662 | | | | | | |
| | | | | | | Gross Deduction | 862.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|---------------------------------------|---------------------------------------|
| Employee Name MANMOHAN BELWAL | ID # |
| F/H Name GREESH CHANDRA BELWAL | P.F. Number DL-CPM-35439/12316 |
| Designation HELPER | UAN # 101460680951 |
| Department RIZWAN ALI | ESI Number 6111390699 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/11/2019 | Branch SMS147 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 3.25 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ROHITAS KUMAR | | ID # 0771 | | | | | | |
| F/H Name SH. HARSWARUP SINGH | | P.F. Number DL-CPM-35439/00791 | | | | | | |
| Designation TECHNICIAN | | UAN # 100315200721 | | | | | | |
| Department SANJAY KUMAR (47) | | ESI Number 1013506208 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2010 | | Branch SMS006 (47) | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 1749 | 22749.00 | |
| Leave Balance | | E.L./P.L. | 79.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1000 | 15094.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1050 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 16216 | | | |
| P.D. | 20.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1122.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SAMARPAL SINGH | | ID # 01198 | | | | | | |
| F/H Name SH. RAJENDER SINGH | | P.F. Number DL-CPM-35439/01325 | | | | | | |
| Designation HELPER | | UAN # 100045247601 | | | | | | |
| Department SANJAY KUMAR (47) | | ESI Number 1013799742 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2013 | | Branch SMS006 (47) | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 72.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 14667 | AREAR1 | 0 | E.P.F. | 1100 | 15000.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 333 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 16222 | | | |
| P.D. | 22.00 | BONUS | 1222 | | | | | |
| | | | | | Gross Deduction | 1222.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name FIROZ ALAM | | ID # 01383 | | | | | | |
| F/H Name MD. FARUK | | P.F. Number DL-CPM-35439/01510 | | | | | | |
| Designation HELPER | | UAN # 100461507546 | | | | | | |
| Department FIROJ ALAM | | ESI Number 1011739597 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | | Branch SMS148 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 77.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1500 | 20003.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 30.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1663.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name MD. MOKIM | | ID # 01897 | | | | | | |
| F/H Name JAMANT | | P.F. Number DL-CPM-35439/12023 | | | | | | |
| Designation HELPER | | UAN # 101233938817 | | | | | | |
| Department FIROJ ALAM | | ESI Number 1014262729 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS148 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 19.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10778.00 |
| Holiday | 3.00 | 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 | 124 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11961 | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | |
| | | | | | Gross Deduction | 1183.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|------------------------------------|---------------------------------------|
| Employee Name SOURAV RAMOLA | ID # 01904 |
| F/H Name SHYAM RAMOLA | P.F. Number DL-CPM-35439/12030 |
| Designation HELPER | UAN # 100462348801 |
| Department FIROJ ALAM | ESI Number 1013917687 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/01/2018 | Branch SMS148 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 18.40 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 9.00 | BASIC | 5463 | AREAR1 | 0 | E.P.F. | 546 | 5450.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 124 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 6042 | | | |
| P.D. | 11.00 | BONUS | 455 | | | | | |
| | | | | | | Gross Deduction | 592.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|---------------------------------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAJEEV KUMAR | ID # 01628 | | | | | | | |
| F/H Name JAHAR SINGH | P.F. Number DL-CPM-35439/01755 | | | | | | | |
| Designation TECHNICIAN | UAN # 100766989133 | | | | | | | |
| Department RAJEEV KUMAR | ESI Number 1113589618 | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS-24-S | | | | | | | |
| PAN No. | Account No. | | | | | | | |
| 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. 62.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1500 | 17852.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 30.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1647.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAKESH | ID # 01629 | | | | | | | |
| F/H Name RAMRAJ | P.F. Number DL-CPM-35439/01756 | | | | | | | |
| Designation HELPER | UAN # 100767861193 | | | | | | | |
| Department RAJEEV KUMAR | ESI Number 1014064554 | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS-24-S | | | | | | | |
| PAN No. | Account No. | | | | | | | |
| 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. 62.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1500 | 17852.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 30.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1647.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name YOGESH KUMAR | ID # 02021 |
| F/H Name NARAYAN SINGH | P.F. Number DL-CPM-35439/12149 |
| Designation HELPER | UAN # 101350884202 |
| Department RAJEEV KUMAR | ESI Number 1014342742 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/09/2018 | Branch SMS-24-S |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 18.15 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 11025.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12210 | | | |
| P.D. | 22.00 | BONUS | 910 | | | Gross Deduction | 1185.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name MOHAR PAL SINGH | | ID #00369 | | | | | | |
| F/H Name SH. ANAND RAM | | P.F. Number DL-CPM-35439/00369 | | | | | | |
| Designation TECHNICIAN | | UAN # 100230197048 | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1012048827 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS077 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 82.25 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1250 | 14878.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. | 25.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1372.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SHIV KUMAR | | ID #01976 | | | | | | |
| F/H Name JHURAI | | P.F. Number DL-CPM-35439/12104 | | | | | | |
| Designation HELPER | | UAN # 101304966742 | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1014311495 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2018 | | Branch SMS077 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 17.80 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 6.00 | BASIC | 3477 | AREAR1 | 0 | E.P.F. | 348 | 3390.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 29.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 23.00 | CCA | 0 | Gross Total | 3767 | | | |
| P.D. | 7.00 | BONUS | 290 | | | | | |
| | | | | | Gross Deduction | 377.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAVINDER KUMAR | | ID # 01985 | | | | | | |
| F/H Name RAMAVTAR CHAUDHARY | | P.F. Number DL-CPM-35439/12113 | | | | | | |
| Designation ERECTOR | | UAN # 100310926402 | | | | | | |
| Department RAJ KUMAR A | | ESI Number 1012023535 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2018 | | Branch SMS010-A | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 30.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. | 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name RAMESH | | ID # 02171 | | | | | | |
| F/H Name PARTAP | | P.F. Number DL-CPM-35439/12301 | | | | | | |
| Designation HELPER | | UAN # 101439089868 | | | | | | |
| Department RAJ KUMAR A | | ESI Number 1014411294 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2019 | | Branch SMS010-A | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 2.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name RAVI | ID # 002251 |
| F/H Name DHARAMVIR | P.F. Number DL-CPM-35439/12382 |
| Designation HELPER | UAN # 101257502775 |
| Department RAJ KUMAR A | ESI Number 2214381568 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 10/03/2020 | Branch SMS010-A |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

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 | 11.00 | BASIC | 6457 | AREAR1 | 0 | E.P.F. | 646 | 6666.00 |
| 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 | 373 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 7368 | | | |
| P.D. | 13.00 | BONUS | 538 | | | | | |
| | | | | | | Gross Deduction | 702.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name PRAVIN | ID #01106 | | | | | | |
| F/H Name SH. OMAPAL | P.F. Number DL-CPM-35439/01159 | | | | | | |
| Designation HELPER | UAN # 100279590397 | | | | | | |
| Department RAJ KUMAR C | ESI Number 6709229794 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2013 | Branch SMS010-C | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 89.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name KRISHAN KANHEYA | ID #02067 | | | | | | |
| F/H Name GANGASARAN SINGH | P.F. Number DL-CPM-35439/12195 | | | | | | |
| Designation HELPER | UAN # 100546839167 | | | | | | |
| Department RAJ KUMAR C | ESI Number 1014391289 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | Branch SMS010-C | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 14.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 6.00 | BASIC | 3477 | AREAR1 | 0 | E.P.F. | 348 | 3636.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 31.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 248 | | | |
| W.P. 23.00 | CCA | 0 | Gross Total | 4015 | | | |
| P.D. 7.00 | BONUS | 290 | | | | | |
| | | | | | Gross Deduction | 379.00 | |
| | | | | | | | |
| 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 **June, 2020**

| | |
|-------------------------------------|---------------------------------------|
| Employee Name DEVENDRA KUMAR | ID # 02172 |
| F/H Name RAMVIR SINGH | P.F. Number DL-CPM-35439/12302 |
| Designation HELPER | UAN # 101114457022 |
| Department RAJ KUMAR C | ESI Number 1014192460 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/10/2019 | Branch SMS010-C |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 2.30 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 13/07/2020 |

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

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|---|---------------------------------------|--|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAJESH KUMAR | ID # 02016 | | | | | | |
| F/H Name BHAGWAN DAS | P.F. Number DL-CPM-35439/12144 | | | | | | |
| Designation HELPER | UAN # 101343223026 | | | | | | |
| Department RAJ KUMAR E | ESI Number 1014338039 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2018 | Branch SMS010-E | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 17.15 | 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 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ATUL SHARMA | ID # 02022 | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | P.F. Number DL-CPM-35439/12150 | | | | | | |
| Designation ERECTOR | UAN # 100096050967 | | | | | | |
| Department RAJ KUMAR E | ESI Number 1013057068 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 15/09/2018 | Branch SMS010-E | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 26.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16250 | | | |
| P.D. 30.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 1622.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SHOBHAN SINGH | | ID #02192 | | | | | | |
| F/H Name DINESH SINGH | | P.F. Number DL-CPM-35439/12323 | | | | | | |
| Designation HELPER | | UAN # 100353110353 | | | | | | |
| Department RAJ KUMAR E | | ESI Number 2013255307 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS010-E | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 4.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name PRAVEEN KUMAR | | ID #002255 | | | | | | |
| F/H Name NETRPAL | | P.F. Number DL-CPM-35439/12386 | | | | | | |
| Designation HELPER | | UAN # 101582880316 | | | | | | |
| Department RAJ KUMAR E | | ESI Number 1014526116 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 09/06/2020 | | Branch SMS010-E | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. | 0.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 8940 | AREAR1 | 0 | E.P.F. | 894 | 8841.00 |
| 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 | 124 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 9809 | | | |
| P.D. | 18.00 | BONUS | 745 | | | | | |
| | | | | | Gross Deduction | 968.00 | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name KISHAN KUMAR | | ID # 00233 | | | | | | | |
| F/H Name SH. JAGVEER SINGH | | P.F. Number DL-CPM-35439/00233 | | | | | | | |
| Designation HELPER | | UAN # 100194362791 | | | | | | | |
| Department KISHAN KUMAR | | ESI Number 1011904209 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 24/12/2007 | | Branch SMS152 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| 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. 92.85 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1500 | 17852.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 30.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1647.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name GUDDU SINGH | | ID # 01579 | | | | | | | |
| F/H Name NANNU SINGH | | P.F. Number DL-CPM-35439/01706 | | | | | | | |
| Designation HELPER | | UAN # 100708531646 | | | | | | | |
| Department KISHAN KUMAR | | ESI Number 1014034991 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS152 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 61.40 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 14900 | AREAR1 | 0 | E.P.F. | 1490 | 14529.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16141 | | | | |
| P.D. | 30.00 | BONUS | 1241 | | | | | | |
| | | | | | | Gross Deduction | 1612.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DIPCHAND | | ID #00956 | | | | | | |
| F/H Name SH. CHARAN SINGH | | P.F. Number DL-CPM-35439/01009 | | | | | | |
| Designation OFFICE BOY | | UAN # 100140193177 | | | | | | |
| Department OFFICE BOY | | ESI Number 1013676668 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/07/2012 | | Branch OFFICE BOY | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15450 | 0 | 0 | 0 | 0 | 0 | 0 | 15450.00 | |
| Leave Balance | | E.L./P.L. | 80.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15450 | AREAR1 | 0 | E.P.F. | 1500 | 20478.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 167.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 6695 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22145 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1667.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name VIJAY PAL | | ID #01378 | | | | | | |
| F/H Name JOGA RAM | | P.F. Number DL-CPM-35439/01505 | | | | | | |
| Designation OFFICE BOY | | UAN # 100461430526 | | | | | | |
| Department OFFICE BOY | | ESI Number 1320952153 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE BOY | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15450 | 0 | 0 | 0 | 0 | 0 | 0 | 15450.00 | |
| Leave Balance | | E.L./P.L. | 4.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 15450 | AREAR1 | 0 | E.P.F. | 1500 | 15878.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 132.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2060 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17510 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1632.00 | | |
| | | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| Employee Name SUBHASH CHAND | | ID # 01381 | | | | | | | |
| F/H Name NARAYAN SINGH | | P.F. Number DL-CPM-35439/01508 | | | | | | | |
| Designation OFFICE BOY | | UAN # 100461539439 | | | | | | | |
| Department OFFICE BOY | | ESI Number 1320952044 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE BOY | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15450 | 0 | 0 | 0 | 0 | 0 | 0 | 15450.00 | | |
| Leave Balance | | E.L./P.L. | 1.30 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 15450 | AREAR1 | 0 | E.P.F. | 1500 | 13834.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 116.00 | | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 15450 | | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1616.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| 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 | | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE BOY | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15450 | 0 | 0 | 0 | 0 | 0 | 0 | 15450.00 | | |
| Leave Balance | | E.L./P.L. | 5.55 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15450 | AREAR1 | 0 | E.P.F. | 1500 | 13834.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 116.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 15450 | | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1616.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-------------------------------------|---------------------------------------|
| 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 |
| Date of Joining 01/02/2015 | Branch RUNNER |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16232 | 0 | 0 | 0 | 0 | 0 | 0 | 16232.00 |

Leave Balance E.L./P.L. 15.30 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | <u>Deduction</u> | | <u>Net Payment</u> | | |
|-------------------|--------------|----------------|-------|------------------------|----------------|------------------------|-------------------|-----------------|
| Working Day | 24.00 | BASIC | 16232 | AREAR1 | 0 | E.P.F. | 1500 | 14610.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| 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 | 16232 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 1622.00 | | | |
| | | | | | | Date of Issue : | 13/07/2020 | |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|---|---------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name KUTTY MEHRA | ID # 01086 | | | | | | |
| F/H Name SH. GIRISH KUMAR MEHRA | P.F. Number DL-CPM-35439/01139 | | | | | | |
| Designation BACK OFFICE SUPPORT | UAN # 100199317408 | | | | | | |
| Department BACK OFFICE SUPPORT | ESI Number 2110637355 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | Branch OFFICE STAFF | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC 20216 | H.R.A. 0 | CONVEY. 0 | O.T AMT 0 | LUNCH 0 | CCA 0 | BONUS 0 | Total 20216.00 |
| Leave Balance | E.L./P.L. | 93.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 20216 | AREAR1 | 0 | E.P.F. | 1500 | 31271.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 248.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 12803 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 33019 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1748.00 | |
| | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|---|---------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name BHISHAM SINGH | ID # 01087 | | | | | | |
| F/H Name SH. HEERALAL | P.F. Number DL-CPM-35439/01140 | | | | | | |
| Designation STORE SUPPORT | UAN # 100112584156 | | | | | | |
| Department BACK OFFICE SUPPORT | ESI Number 2007384222 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | Branch OFFICE STAFF | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC 19604 | H.R.A. 0 | CONVEY. 0 | O.T AMT 0 | LUNCH 0 | CCA 0 | BONUS 0 | Total 19604.00 |
| Leave Balance | E.L./P.L. | 12.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 19604 | AREAR1 | 0 | E.P.F. | 1500 | 19578.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 160.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 1634 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21238 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1660.00 | |
| | | | | | | Date of Issue : 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name DHARAM CHAND | | ID # 01391 | | | | | | |
| F/H Name RATAN LAL | | P.F. Number DL-CPM-35439/01518 | | | | | | |
| Designation BACK OFFICE SUPPORT | | UAN # 100135821882 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 1320365744 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16232 | 0 | 0 | 0 | 0 | 0 | 0 | 16232.00 | |
| Leave Balance | | E.L./P.L. | 54.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 16232 | AREAR1 | 0 | E.P.F. | 1500 | 14610.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16232 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1622.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name AMRITA KAUR | | ID # 01393 | | | | | | |
| F/H Name LT. KULWANT SINGH | | P.F. Number DL-CPM-35439/01520 | | | | | | |
| Designation BACK OFFICE SUPPORT | | UAN # 100081768357 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 1320530713 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 3.25 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1500 | 23858.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 192.00 | |
| 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 | 4550 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 25550 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1692.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|---|---------------------------------------|
| Employee Name AJIT SINGH | ID # 01394 |
| F/H Name CHAHAT SINGH | P.F. Number DL-CPM-35439/01521 |
| Designation CONSTRUCTION SUPPORT | UAN # 100076190421 |
| Department BACK OFFICE SUPPORT | ESI Number 2006488839 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/02/2015 | Branch OFFICE STAFF |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16158 | 0 | 0 | 0 | 0 | 0 | 0 | 16158.00 |

Leave Balance E.L./P.L. 70.05 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|------------------------|-----------------|
| Working Day | 24.00 | BASIC | 16158 | AREAR1 | 0 | E.P.F. | 1500 | 14536.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| 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 | 16158 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1622.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |

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

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| Employee Name RAJKUMAR | | ID # 01899 | | | | | | | |
| F/H Name RAMESH SINGH | | P.F. Number DL-CPM-35439/12025 | | | | | | | |
| Designation HELPER | | UAN # 101233938829 | | | | | | | |
| Department RAJ KUMAR G | | ESI Number 1014262726 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS010-G | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. 33.25 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16250 | | | | |
| P.D. | 30.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 1622.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | June, 2020 | | | | | | | |
| Employee Name SANDEEP KUMAR | | ID # 01908 | | | | | | | |
| F/H Name CHETAN SWROOP | | P.F. Number DL-CPM-35439/12034 | | | | | | | |
| Designation HELPER | | UAN # 101234828791 | | | | | | | |
| Department RAJ KUMAR G | | ESI Number 1014263956 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS010-G | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. 11.30 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name HIMANSHU KUMAR | | ID # 01966 | | | | | |
| F/H Name RAMESH SINGH | | P.F. Number DL-CPM-35439/12094 | | | | | |
| Designation HELPER | | UAN # 101291768656 | | | | | |
| Department RAJ KUMAR G | | ESI Number 1114726374 | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | |
| Date of Joining 01/05/2018 | | Branch SMS010-G | | | | | |
| PAN No. | | Account No. | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | | E.L./P.L. | 10.95 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name ABHIMANYU | | ID # 002250 | | | | | |
| F/H Name SUBHASH | | P.F. Number DL-CPM-35439/12381 | | | | | |
| Designation HELPER | | UAN # 100928251207 | | | | | |
| Department RAJ KUMAR G | | ESI Number 1113947635 | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | |
| Date of Joining 05/03/2020 | | Branch SMS010-G | | | | | |
| PAN No. | | Account No. | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | | E.L./P.L. | 1.55 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 13.00 | BASIC | 7450 | AREAR1 | 0 | E.P.F. | 745 |
| 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 | 373 | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8444 | | |
| P.D. | 15.00 | BONUS | 621 | | | | |
| | | | | | | Gross Deduction | 809.00 |
| | | | | | | Date of Issue : | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|--|------------|------------------------|-------------|------------------------|-----------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name JEEWAN SINGH RAWAT | | ID #01658 | | | | | | |
| F/H Name GOVIND SINGH RAWAT | | P.F. Number DL-CPM-35439/01785 | | | | | | |
| Designation TECHNICIAN | | UAN # 100766877630 | | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1114056390 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2016 | | Branch SMS154 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| 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. 53.65 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 13/07/2020 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|------------|------------------------|-------------|------------------------|-----------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name ABHISHEK KUMAR SINGH | | ID #01678 | | | | | | |
| F/H Name SUBODH KUMAR SINGH | | P.F. Number DL-CPM-35439/01804 | | | | | | |
| Designation HELPER | | UAN # 100928291981 | | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1014089984 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS154 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | | E.L./P.L. 37.15 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 13/07/2020 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name KEVALA NAND | | ID #01631 | | | | | | | |
| F/H Name MAHESH CHANDRA | | P.F. Number DL-CPM-35439/01758 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100192733134 | | | | | | | |
| Department KEVALA NAND | | ESI Number 1011928977 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS155 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| 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. | 53.25 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1500 | 17852.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 30.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1647.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name NAIN SINGH | | ID #02201 | | | | | | | |
| F/H Name DHARAM SINGH | | P.F. Number DL-CPM-35439/12332 | | | | | | | |
| Designation HELPER | | UAN # 101547076178 | | | | | | | |
| Department KEVALA NAND | | ESI Number 1014494664 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS155 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 0.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 30.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name PREM PAL | ID # 00733 | | | | | | | |
| F/H Name SH. RADHEY SHYAM | P.F. Number DL-CPM-35439/00721 | | | | | | | |
| Designation TECHNICIAN | UAN # 100280450734 | | | | | | | |
| Department PREM PAL | ESI Number 1013416613 | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | |
| Date of Joining 01/05/2010 | Branch SMS156 | | | | | | | |
| PAN No. | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | E.L./P.L. 83.65 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1500 | 16777.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 139.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 18416 | | | |
| P.D. | 30.00 | BONUS | 1416 | | | | | |
| | | | | | | Gross Deduction | 1639.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|-----------|--------------------|------------------|------------------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | |
| Employee Name SURAJ SINGH | ID # 02103 | | | | | | | |
| F/H Name SUNIL KUMAR | P.F. Number DL-CPM-35439/12231 | | | | | | | |
| Designation HELPER | UAN # 101439089834 | | | | | | | |
| Department PREM PAL | ESI Number 1014411311 | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | |
| Date of Joining 01/04/2019 | Branch SMS156 | | | | | | | |
| PAN No. | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | |
| Leave Balance | E.L./P.L. 10.65 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 8940 | AREAR1 | 0 | E.P.F. | 894 | 9088.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 373 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10058 | | | |
| P.D. | 18.00 | BONUS | 745 | | | | | |
| | | | | | | Gross Deduction | 970.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name RAHUL KUMAR | ID # 01696 | | | | | | |
| F/H Name RAJVIR SINGH | P.F. Number DL-CPM-35439/01822 | | | | | | |
| Designation ERECTOR | UAN # 100949496925 | | | | | | |
| Department RAHUL KUMAR | ESI Number 1013724591 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | Branch SMS157 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 47.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 10000 | AREAR1 | 0 | E.P.F. | 1000 | 9751.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 82.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 10.00 | CCA | 0 | Gross Total | 10833 | | | |
| P.D. 20.00 | BONUS | 833 | | | | | |
| | | | | | Gross Deduction | 1082.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | |
| Employee Name AMIT KUMAR | ID # 01808 | | | | | | |
| F/H Name RAJVEER SINGH | P.F. Number DL-CPM-35439/11934 | | | | | | |
| Designation HELPER | UAN # 101114456998 | | | | | | |
| Department RAHUL KUMAR | ESI Number 1013917694 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2017 | Branch SMS157 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |
| Leave Balance | E.L./P.L. | 30.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 9933 | AREAR1 | 0 | E.P.F. | 993 | 9686.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 81.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 10.00 | CCA | 0 | Gross Total | 10760 | | | |
| P.D. 20.00 | BONUS | 827 | | | | | |
| | | | | | Gross Deduction | 1074.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

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|------------------------------------|---------------------------------------|
| Employee Name NARJEET KUMAR | ID # 01843 |
| F/H Name TEJPAL SINGH | P.F. Number DL-CPM-35439/11969 |
| Designation HELPER | UAN # 101162342399 |
| Department RAHUL KUMAR | ESI Number 1014217717 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/08/2017 | Branch SMS157 |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 23.55 C.L. -1.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|------------------------|----------------|
| Working Day | 17.00 | BASIC | 9933 | AREAR1 | 0 | E.P.F. | 993 | 9686.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 81.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 10760 | | | |
| P.D. | 20.00 | BONUS | 827 | | | | | |
| | | | | | | Gross Deduction | 1074.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name RAJ KUMAR | | ID # 02227 | | | | | | | |
| F/H Name SHRIPAL | | P.F. Number DL-CPM-35439/12358 | | | | | | | |
| Designation HELPER | | UAN # 100907899526 | | | | | | | |
| Department RAJ KUMAR H | | ESI Number 1013136850 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/02/2020 | | Branch SMS010-H | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 5.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1500 | 14628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16250 | | | | |
| P.D. | 30.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 1622.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of June, 2020 | | | | | | | | | |
| Employee Name AMIT KUMAR | | ID # 02229 | | | | | | | |
| F/H Name VEERPAL | | P.F. Number DL-CPM-35439/12360 | | | | | | | |
| Designation HELPER | | UAN # 101371999376 | | | | | | | |
| Department RAJ KUMAR H | | ESI Number 1115411677 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/02/2020 | | Branch SMS010-H | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 | | |
| Leave Balance | | E.L./P.L. | 2.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 10927 | AREAR1 | 0 | E.P.F. | 1093 | 10901.00 | |
| Holiday | 3.00 | 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 | 248 | | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12085 | | | | |
| P.D. | 22.00 | BONUS | 910 | | | | | | |
| | | | | | | Gross Deduction | 1184.00 | | Date of Issue : |
| | | | | | | | | | 13/07/2020 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|-----------------------------------|---------------------------------------|
| Employee Name PAWAN KUMAR | ID # 02239 |
| F/H Name HAR DEV | P.F. Number DL-CPM-35439/12370 |
| Designation HELPER | UAN # 101153463794 |
| Department RAJ KUMAR H | ESI Number 1014508507 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 15/02/2020 | Branch SMS010-H |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 1.90 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|------------------------|----------------|
| Working Day | 12.00 | BASIC | 6953 | AREAR1 | 0 | E.P.F. | 695 | 6780.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 57.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7532 | | | |
| P.D. | 14.00 | BONUS | 579 | | | | | |
| | | | | | | Gross Deduction | 752.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 13/07/2020 | |

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

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **June, 2020**

| | |
|---|---------------------------------------|
| Employee Name RAKESH MOHAN RAWAT | ID # 02206 |
| F/H Name JITAR SINGH RAWAT | P.F. Number DL-CPM-35439/12337 |
| Designation HELPER | UAN # 101547076197 |
| Department RAKESH MOHAN RAWAT | ESI Number 1014494724 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/01/2020 | Branch SMS-27-S |
| PAN No. | Account No. |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14900 | 0 | 0 | 0 | 0 | 0 | 1241 | 16141.00 |

Leave Balance E.L./P.L. 1.45 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 | 12417 | AREAR1 | 0 | E.P.F. | 1242 | 12108.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 13451 | | | |
| P.D. | 25.00 | BONUS | 1034 | | | | | |
| | | | | | | Gross Deduction | 1343.00 | Date of Issue : |
| | | | | | | | | 13/07/2020 |

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