

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 00540						
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00540						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263758						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012671335						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS006						
<b>PAN No.</b> BKRPK9099P		<b>Account No.</b> 03911000031178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	90.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01609						
<b>F/H Name</b> CABEL SINGH		<b>P.F. Number</b> DL-CPM-35439/01736						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100299869370						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1010042264						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	49.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17100	AREAR1	0	E.P.F.	1620	<b>17236.00</b>
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	475			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18999</b>			
P.D.	<b>27.00</b>	BONUS	1424					
					<b>Gross Deduction</b>	<b>1763.00</b>		
							<b>Date of Issue :</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> MAHESH KUMAR		<b>ID #</b> 00946							
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DL-CPM-35439/11943							
<b>Designation</b> HELPER		<b>UAN #</b> 101124133375							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014197933							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 27.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12913	AREAR1	0	E.P.F.	1550	<b>12457.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	124				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14113</b>				
P.D.	<b>26.00</b>	BONUS	1076						
						<b>Gross Deduction</b>	<b>1656.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889							
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101221320750							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012482179							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18500	0	0	0	0	0	1541	<b>20041.00</b>		
<b>Leave Balance</b>		E.L./P.L. 36.20		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	16033	AREAR1	0	E.P.F.	1560	<b>16138.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	463				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17832</b>				
P.D.	<b>26.00</b>	BONUS	1336						
						<b>Gross Deduction</b>	<b>1694.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> TUSHAR RAJPUT	<b>ID #</b> 01970						
<b>F/H Name</b> JAGENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/12098						
<b>Designation</b> HELPER	<b>UAN #</b> 101292276983						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014301866						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2018	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	19.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 10.00	BASIC	5960	AREAR1	0	E.P.F.	715	<b>6062.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	373			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>6829</b>			
P.D. 12.00	BONUS	496					
					<b>Gross Deduction</b>	<b>767.00</b>	<b>Date of Issue :</b> 07/10/2020
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Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> DINESH KUMAR	<b>ID #</b> 01980						
<b>F/H Name</b> CAPTAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12108						
<b>Designation</b> HELPER	<b>UAN #</b> 100139044861						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1013168201						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/06/2018	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	31.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15154.00</b>
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	267			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>17022</b>			
P.D. 29.00	BONUS	1288					
					<b>Gross Deduction</b>	<b>1868.00</b>	<b>Date of Issue :</b> 07/10/2020
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> GAUTAM KUMAR	<b>ID #</b> 02069						
<b>F/H Name</b> MAHESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/12197						
<b>Designation</b> HELPER	<b>UAN #</b> 100151939075						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1013759689						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16500	0	0	0	0	0	1374	<b>17874.00</b>
<b>Leave Balance</b>	E.L./P.L.	23.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	<b>21398.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5500			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>23374</b>			
P.D. 30.00	BONUS	1374					
					<b>Gross Deduction</b>	<b>1976.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> PRADEEP KUMAR	<b>ID #</b> 02182						
<b>F/H Name</b> NAND LAL	<b>P.F. Number</b> DL-CPM-35439/12312						
<b>Designation</b> HELPER	<b>UAN #</b> 101255512197						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014282839						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 21.00	BASIC	12417	AREAR1	0	E.P.F.	1490	<b>12106.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	248			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>13699</b>			
P.D. 25.00	BONUS	1034					
					<b>Gross Deduction</b>	<b>1593.00</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> MOHAN LAL	<b>ID #</b> 02194
<b>F/H Name</b> BHORI LAL	<b>P.F. Number</b> DL-CPM-35439/12325
<b>Designation</b> HELPER	<b>UAN #</b> 100904116824
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1114332352
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/12/2019	<b>Branch</b> SMS006
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 11.25 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.	1788	<b>18052.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3849			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19990</b>			
P.D.	<b>30.00</b>	BONUS	1241					
						<b>Gross Deduction</b>	<b>1938.00</b>	<b>Date of Issue :</b> 07/10/2020

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 00539							
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00539							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100292215783							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012671338							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 80.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> SHEESH PAL SINGH		<b>ID #</b> 00790							
<b>F/H Name</b> SH. AMAR SINGH		<b>P.F. Number</b> DL-CPM-35439/00843							
<b>Designation</b> HELPER		<b>UAN #</b> 100349750887							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013560955							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/03/2011		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 93.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	900	<b>7164.00</b>	
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	<b>Gross Total</b>	<b>8125</b>				
P.D.	<b>15.00</b>	BONUS	625						
						<b>Gross Deduction</b>	<b>961.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00798						
<b>F/H Name</b> SH. MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00851						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100267851403						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013565711						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	81.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13600	AREAR1	0	E.P.F.	1440	<b>13604.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	425			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15158</b>			
P.D.	<b>24.00</b>	BONUS	1133					
						<b>Gross Deduction</b>	<b>1554.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> KULVEER SINGH		<b>ID #</b> 00924						
<b>F/H Name</b> SH. MAHAVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/00977						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100197863493						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013653223						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13600	AREAR1	0	E.P.F.	1440	<b>13323.00</b>
Holiday	3.00	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	142			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14875</b>			
P.D.	<b>24.00</b>	BONUS	1133					
						<b>Gross Deduction</b>	<b>1552.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SAILENDRA KUMAR		<b>ID #</b> 00939						
<b>F/H Name</b> SH. ROOPLAL CHAUDHARI		<b>P.F. Number</b> DL-CPM-35439/00992						
<b>Designation</b> HELPER		<b>UAN #</b> 100327887938						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013664608						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	77.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192	<b>9733.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	248			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11008</b>			
P.D.	<b>20.00</b>	BONUS	827					
					<b>Gross Deduction</b>	<b>1275.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> VIRENDER SINGH		<b>ID #</b> 00966						
<b>F/H Name</b> SH.HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/01019						
<b>Designation</b> HELPER		<b>UAN #</b> 100409428337						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 2005468385						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L.	95.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29289.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8575			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31324</b>			
P.D.	<b>30.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>2035.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042							
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 3200737959							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18500	0	0	0	0	0	1541	<b>20041.00</b>		
<b>Leave Balance</b>		E.L./P.L.	64.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 01150							
<b>F/H Name</b> SH. SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01203							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100257694423							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013783983							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	80.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>18594.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1050				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20549</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> ASHOK		<b>ID #</b> 01299							
<b>F/H Name</b> SH. RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/01426							
<b>Designation</b> HELPER		<b>UAN #</b> 100424219722							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013860535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 50.85		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8443	AREAR1	0	E.P.F.	1013	<b>8434.00</b>	
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	<b>Gross Total</b>	<b>9519</b>				
P.D.	<b>17.00</b>	BONUS	703						
						<b>Gross Deduction</b>	<b>1085.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> NAMDEV		<b>ID #</b> 01337							
<b>F/H Name</b> MARUTI RAM		<b>P.F. Number</b> DL-CPM-35439/01464							
<b>Designation</b> HELPER		<b>UAN #</b> 100428580594							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013888654							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2014		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 81.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
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	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>30.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	81.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D.	<b>30.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	76.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D.	<b>30.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SUMIT PAL	<b>ID #</b> 01412						
<b>F/H Name</b> RATI RAM	<b>P.F. Number</b> DL-CPM-35439/01539						
<b>Designation</b> HELPER	<b>UAN #</b> 100055744797						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013823310						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2015	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	67.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	13907	AREAR1	0	E.P.F.	1669	<b>13406.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	124			
W.P. 2.00	CCA	0	<b>Gross Total</b>	<b>15189</b>			
P.D. 28.00	BONUS	1158					
					<b>Gross Deduction</b>	<b>1783.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SANDEEP KUMAR	<b>ID #</b> 01487						
<b>F/H Name</b> KISHORE CHAND SHARMA	<b>P.F. Number</b> DL-CPM-35439/01614						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100555360736						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013955040						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2015	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	72.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D. 30.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> MONU	<b>ID #</b> 01624						
<b>F/H Name</b> RAMESH CHAND	<b>P.F. Number</b> DL-CPM-35439/01751						
<b>Designation</b> HELPER	<b>UAN #</b> 100767832173						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013902524						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	40.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 1.00	BASIC	497	AREAR1	0	E.P.F.	60	<b>597.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	5.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 29.00	CCA	0	<b>Gross Total</b>	<b>662</b>			
P.D. 1.00	BONUS	41					
					<b>Gross Deduction</b>	<b>65.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BRAJ PAL SINGH	<b>ID #</b> 01625						
<b>F/H Name</b> DALBIR SINGH	<b>P.F. Number</b> DL-CPM-35439/01752						
<b>Designation</b> HELPER	<b>UAN #</b> 100766700299						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014064551						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	55.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>10911.00</b>
Holiday 3.00	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	<b>Gross Total</b>	<b>12375</b>			
P.D. 23.00	BONUS	952					
					<b>Gross Deduction</b>	<b>1464.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> JAGENDRA SINGH		<b>ID #</b> 01700						
<b>F/H Name</b> RAM PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01826						
<b>Designation</b> HELPER		<b>UAN #</b> 100949560634						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014099082						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19333	AREAR1	0	E.P.F.	1740	<b>19045.00</b>
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	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20943</b>			
P.D.	<b>29.00</b>	BONUS	1610					
					<b>Gross Deduction</b>	<b>1898.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> PRAMOD KUMAR		<b>ID #</b> 01727						
<b>F/H Name</b> TEGAE RAM		<b>P.F. Number</b> DL-CPM-35439/11852						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907178						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012431936						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15600	0	0	0	0	0	1299	<b>16899.00</b>	
<b>Leave Balance</b>		E.L./P.L.	34.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5720	AREAR1	0	E.P.F.	660	<b>5876.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	390			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6586</b>			
P.D.	<b>11.00</b>	BONUS	476					
					<b>Gross Deduction</b>	<b>710.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 01879						
<b>F/H Name</b> LAL JI		<b>P.F. Number</b> DL-CPM-35439/12005						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555739						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1113711089						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>17040.00</b>
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	567			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18983</b>			
P.D.	<b>30.00</b>	BONUS	1416					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01911						
<b>F/H Name</b> JEET RAM		<b>P.F. Number</b> DL-CPM-35439/12037						
<b>Designation</b> HELPER		<b>UAN #</b> 101234828829						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014263950						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	30.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	13410	AREAR1	0	E.P.F.	1609	<b>13179.00</b>
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	<b>Gross Total</b>	<b>14900</b>			
P.D.	<b>27.00</b>	BONUS	1117					
					<b>Gross Deduction</b>	<b>1721.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 22.20	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>
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	<b>Gross Total</b>	<b>11837</b>			
P.D.	<b>22.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1400.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 22.80	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11509.00</b>
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	<b>Gross Total</b>	<b>13037</b>			
P.D.	<b>24.00</b>	BONUS	993					
					<b>Gross Deduction</b>	<b>1528.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009						
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137						
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10151.00</b>
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	400			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11377</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1226.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> BHAGWAN SINGH		<b>ID #</b> 02062						
<b>F/H Name</b> KANCHHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12190						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394095						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014103393						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11756.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	373			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13286</b>			
P.D.	<b>24.00</b>	BONUS	993					
					<b>Gross Deduction</b>	<b>1530.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> HIMANSHU BIDALIA		<b>ID #</b> 02080							
<b>F/H Name</b> ANIL BIDALIA		<b>P.F. Number</b> DL-CPM-35439/12208							
<b>Designation</b> HELPER		<b>UAN #</b> 101418258771							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014396332							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 16.10		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11034.00</b>	
Holiday	3.00	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	<b>Gross Total</b>	<b>12499</b>				
P.D.	<b>23.00</b>	BONUS	952						
						<b>Gross Deduction</b>	<b>1465.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 02116							
<b>F/H Name</b> MADHO SINGH		<b>P.F. Number</b> DL-CPM-35439/12244							
<b>Designation</b> HELPER		<b>UAN #</b> 100461485464							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013921534							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 14.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>10455.00</b>	
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	497				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11796</b>				
P.D.	<b>21.00</b>	BONUS	869						
						<b>Gross Deduction</b>	<b>1341.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2020</b>						
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. 16.80		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>
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.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>			
P.D.	<b>26.00</b>	BONUS	1155					
					<b>Gross Deduction</b>	<b>1673.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2020</b>						
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. 16.10		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18667	AREAR1	0	E.P.F.	1680	<b>18720.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	333			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20555</b>			
P.D.	<b>28.00</b>	BONUS	1555					
					<b>Gross Deduction</b>	<b>1835.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02177							
<b>F/H Name</b> KHUSHI LAL		<b>P.F. Number</b> DL-CPM-35439/12307							
<b>Designation</b> HELPER		<b>UAN #</b> 101516870206							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014473196							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8443	AREAR1	0	E.P.F.	1013	<b>8310.00</b>	
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.	13.00	CCA	0	<b>Gross Total</b>	<b>9394</b>				
P.D.	<b>17.00</b>	BONUS	703						
						<b>Gross Deduction</b>	<b>1084.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> RAJESH BAIRWA		<b>ID #</b> 02231							
<b>F/H Name</b> PRAKASH CHAND BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12362							
<b>Designation</b> HELPER		<b>UAN #</b> 101179061956							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014317426							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAHUL		<b>ID #</b> 02237						
<b>F/H Name</b> RAMESH PAL		<b>P.F. Number</b> DL-CPM-35439/12368						
<b>Designation</b> HELPER		<b>UAN #</b> 101563053574						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014507913						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 15/02/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	12913	AREAR1	0	E.P.F.	1550	<b>12457.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	124			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14113</b>			
P.D.	<b>26.00</b>	BONUS	1076					
					<b>Gross Deduction</b>	<b>1656.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SAGAR		<b>ID #</b> 002249						
<b>F/H Name</b> KISHAN		<b>P.F. Number</b> DL-CPM-35439/12380						
<b>Designation</b> HELPER		<b>UAN #</b> 101570652300						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014514219						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 05/03/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2483	AREAR1	0	E.P.F.	298	<b>2742.00</b>
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	<b>Gross Total</b>	<b>3063</b>			
P.D.	<b>5.00</b>	BONUS	207					
					<b>Gross Deduction</b>	<b>321.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> JITENDRA SINGH		<b>ID #</b> 002257							
<b>F/H Name</b> NIRMAL SINGH DHANOLA		<b>P.F. Number</b> DL-CPM-35439/12388							
<b>Designation</b> HELPER		<b>UAN #</b> 101585636849							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014528800							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12913	AREAR1	0	E.P.F.	1550	<b>12704.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	373				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14362</b>				
P.D.	<b>26.00</b>	BONUS	1076						
						<b>Gross Deduction</b>	<b>1658.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263							
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394							
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13410	AREAR1	0	E.P.F.	1609	<b>13179.00</b>	
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	<b>Gross Total</b>	<b>14900</b>				
P.D.	<b>27.00</b>	BONUS	1117						
						<b>Gross Deduction</b>	<b>1721.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> JAGDISH CHANDER PARAGAI		<b>ID #</b> 02266						
<b>F/H Name</b> BHUVAN CHANDER PARAGAI		<b>P.F. Number</b> DL-CPM-35439/12397						
<b>Designation</b> HELPER		<b>UAN #</b> 101599255000						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014538731						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11756.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	373			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13286</b>			
P.D.	<b>24.00</b>	BONUS	993					
				<b>Gross Deduction</b>	<b>1530.00</b>			
						<b>Date of Issue :</b>	<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> INDRAJEET KUMAR		<b>ID #</b> 02273						
<b>F/H Name</b> MISRILAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12404						
<b>Designation</b> HELPER		<b>UAN #</b> 101091675938						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 2016674842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>11735.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12791</b>			
P.D.	<b>16.00</b>	BONUS	666					
				<b>Gross Deduction</b>	<b>1056.00</b>			
						<b>Date of Issue :</b>	<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887						
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100213672308						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013634375						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	101.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> JAGDISH SINGH		<b>ID #</b> 01586						
<b>F/H Name</b> GOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01713						
<b>Designation</b> HELPER		<b>UAN #</b> 100170669005						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013569590						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	68.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>
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	<b>Gross Total</b>	<b>11837</b>			
P.D.	<b>22.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1400.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> ANAND SINGH		<b>ID #</b> 01805						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11931						
<b>Designation</b> HELPER		<b>UAN #</b> 100082510374						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013717341						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	48.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>
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	<b>Gross Total</b>	<b>11837</b>			
P.D.	<b>22.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1400.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> YASH THAKUR		<b>ID #</b> 01962						
<b>F/H Name</b> VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12090						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768570						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1014301592						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	34.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>
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	<b>Gross Total</b>	<b>11837</b>			
P.D.	<b>22.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1400.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> RAJENDRA SINGH		<b>ID #</b> 01977							
<b>F/H Name</b> GOVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12105							
<b>Designation</b> HELPER		<b>UAN #</b> 100513988475							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013933045							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	32.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>	
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	<b>Gross Total</b>	<b>11837</b>				
P.D.	<b>22.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1400.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> NARENDRA SINGH		<b>ID #</b> 02223							
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12354							
<b>Designation</b> HELPER		<b>UAN #</b> 100250678015							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1010083166							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>	
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	<b>Gross Total</b>	<b>11837</b>				
P.D.	<b>22.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1400.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 00121						
<b>F/H Name</b> SH.HARI BABU		<b>P.F. Number</b> DL-CPM-35439/00121						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862636						
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1011681318						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 23/07/2007		<b>Branch</b> SMS067						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	92.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00961						
<b>F/H Name</b> SH. HARI BABU		<b>P.F. Number</b> DL-CPM-35439/01014						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100194362801						
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1013679873						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> SMS067						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	96.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12417	AREAR1	0	E.P.F.	1490	<b>11860.00</b>
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	<b>Gross Total</b>	<b>13451</b>			
P.D.	<b>25.00</b>	BONUS	1034					
					<b>Gross Deduction</b>	<b>1591.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> NARENDRA SINGH	<b>ID #</b> 01606
<b>F/H Name</b> RAJPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01733
<b>Designation</b> ERECTOR	<b>UAN #</b> 100767740193
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1013679871
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/05/2016	<b>Branch</b> SMS067
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 58.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	12417	AREAR1	0	E.P.F.	1490	<b>11860.00</b>
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	<b>Gross Total</b>	<b>13451</b>			
P.D.	<b>25.00</b>	BONUS	1034					
						<b>Gross Deduction</b>	<b>1591.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> DIVAKAR CHAUHAN		<b>ID #</b> 00661						
<b>F/H Name</b> SH. OM PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/00661						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100140420145						
<b>Department</b> DIVAKAR SINGH CHAUHAN		<b>ESI Number</b> 1013168202						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS056						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	88.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> DILSHAD AHAMAD		<b>ID #</b> 02185						
<b>F/H Name</b> SULTAN		<b>P.F. Number</b> DL-CPM-35439/12315						
<b>Designation</b> HELPER		<b>UAN #</b> 101524519042						
<b>Department</b> DIVAKAR SINGH CHAUHAN		<b>ESI Number</b> 1014480909						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS056						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596	<b>4990.00</b>
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	<b>Gross Total</b>	<b>5629</b>			
P.D.	<b>10.00</b>	BONUS	414					
					<b>Gross Deduction</b>	<b>639.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 5.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	6953	AREAR1	0	E.P.F.	834	<b>7011.00</b>
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	<b>Gross Total</b>	<b>7905</b>			
P.D.	<b>14.00</b>	BONUS	579					
						<b>Gross Deduction</b>	<b>894.00</b>	<b>Date of Issue :</b> 07/10/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> KALAM AZAD	<b>ID #</b> 00184						
<b>F/H Name</b> SH.MAHBOOB ALAM	<b>P.F. Number</b> DL-CPM-35439/00184						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100185922856						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1011803923						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 25/10/2007	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	87.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16080.00</b>
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	1863			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18004</b>			
P.D. 30.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1924.00</b>	
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> GYANENDRA MANI	<b>ID #</b> 00971						
<b>F/H Name</b> SH. YOGENDRA NARAYAN	<b>P.F. Number</b> DL-CPM-35439/01024						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100158245463						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1011958557						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2012	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	93.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> ARASAD ALI		<b>ID #</b> 01308							
<b>F/H Name</b> SH.ASAGAR ALI		<b>P.F. Number</b> DL-CPM-35439/01435							
<b>Designation</b> HELPER		<b>UAN #</b> 100423651932							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013865177							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	67.55	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13410	AREAR1	0	E.P.F.	1609	<b>13302.00</b>	
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	497				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15024</b>				
P.D.	<b>27.00</b>	BONUS	1117						
						<b>Gross Deduction</b>	<b>1722.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> DEVESH KUMAR		<b>ID #</b> 01555							
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01682							
<b>Designation</b> HELPER		<b>UAN #</b> 100134328014							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013654325							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	38.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10683.00</b>	
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	<b>Gross Total</b>	<b>12085</b>				
P.D.	<b>22.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1402.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> JOGENDRA KUMAR		<b>ID #</b> 01664						
<b>F/H Name</b> RAM CHANDAR		<b>P.F. Number</b> DL-CPM-35439/01791						
<b>Designation</b> HELPER		<b>UAN #</b> 100924613352						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014084517						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	47.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11632.00</b>
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	248			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13161</b>			
P.D.	<b>24.00</b>	BONUS	993					
					<b>Gross Deduction</b>	<b>1529.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> AKASH RAWAT		<b>ID #</b> 01692						
<b>F/H Name</b> RAJA RAM RAWAT		<b>P.F. Number</b> DL-CPM-35439/01818						
<b>Designation</b> HELPER		<b>UAN #</b> 100949422723						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014093781						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192	<b>9980.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	497			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11257</b>			
P.D.	<b>20.00</b>	BONUS	827					
					<b>Gross Deduction</b>	<b>1277.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SARVESH KUMAR	<b>ID #</b> 01733						
<b>F/H Name</b> RAMESH CHANDRA	<b>P.F. Number</b> DL-CPM-35439/11859						
<b>Designation</b> HELPER	<b>UAN #</b> 100990770731						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014126589						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2017	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	31.55	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 17.00	BASIC	9933	AREAR1	0	E.P.F.	1192	<b>9733.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	248			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>11008</b>			
P.D. 20.00	BONUS	827					
					<b>Gross Deduction</b>	<b>1275.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> MANOJ KUMAR	<b>ID #</b> 01831						
<b>F/H Name</b> SATYANARAYAN	<b>P.F. Number</b> DL-CPM-35439/11957						
<b>Designation</b> HELPER	<b>UAN #</b> 101138415765						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014203108						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2017	<b>Branch</b> SMS126						
<b>PAN No.</b> BMMPK9087L	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC	13410	AREAR1	0	E.P.F.	1609	<b>13302.00</b>
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	497			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>15024</b>			
P.D. 27.00	BONUS	1117					
					<b>Gross Deduction</b>	<b>1722.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> DEVESHMANI PANDEY		<b>ID #</b> 01832					
<b>F/H Name</b> ARJUN PRASAD		<b>P.F. Number</b> DL-CPM-35439/11958					
<b>Designation</b> HELPER		<b>UAN #</b> 101138415777					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014203109					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126					
<b>PAN No.</b> DFMPP7840K		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02071					
<b>F/H Name</b> SHIV MURAT		<b>P.F. Number</b> DL-CPM-35439/12199					
<b>Designation</b> HELPER		<b>UAN #</b> 101368958346					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014394645					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	17.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	12.00	BASIC	6953	AREAR1	0	E.P.F.	834
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	497		
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8029</b>		
P.D.	<b>14.00</b>	BONUS	579				
						<b>Gross Deduction</b>	<b>895.00</b>
						<b>Date of Issue :</b>	<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ATUL SHARMA	<b>ID #</b> 02076						
<b>F/H Name</b> PRABHU DAYAL	<b>P.F. Number</b> DL-CPM-35439/12204						
<b>Designation</b> HELPER	<b>UAN #</b> 100464872215						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014394642						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 9.00	BASIC	5463	AREAR1	0	E.P.F.	656	<b>5587.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	373			
W.P. 19.00	CCA	0	<b>Gross Total</b>	<b>6291</b>			
P.D. 11.00	BONUS	455					
					<b>Gross Deduction</b>	<b>704.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> JITENDRA KUMAR	<b>ID #</b> 02135						
<b>F/H Name</b> BECHALAL	<b>P.F. Number</b> DL-CPM-35439/12264						
<b>Designation</b> HELPER	<b>UAN #</b> 101482432803						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014443101						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 10.00	BASIC	5960	AREAR1	0	E.P.F.	715	<b>5938.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	248			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>6704</b>			
P.D. 12.00	BONUS	496					
					<b>Gross Deduction</b>	<b>766.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BIKASH KUMAR		ID #02136					
<b>F/H Name</b> NAWIN SHARMA		P.F. Number DL-CPM-35439/12265					
<b>Designation</b> HELPER		UAN # 101482432819					
<b>Department</b> GYANENDRA MANI		ESI Number 1014443100					
<b>Mode of Payment</b> NEFT		Bank Name					
<b>Date of Joining</b> 01/08/2019		Branch SMS126					
<b>PAN No.</b>		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ASHISH KUMAR		ID #02141					
<b>F/H Name</b> PARAS NATH PANDEY		P.F. Number DL-CPM-35439/12270					
<b>Designation</b> HELPER		UAN # 101482432835					
<b>Department</b> GYANENDRA MANI		ESI Number 1014443099					
<b>Mode of Payment</b> NEFT		Bank Name					
<b>Date of Joining</b> 01/08/2019		Branch SMS126					
<b>PAN No.</b>		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	10.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	15.00	BASIC	8940	AREAR1	0	E.P.F.	1073
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	<b>Gross Total</b>	<b>10058</b>		
P.D.	<b>18.00</b>	BONUS	745				
						<b>Gross Deduction</b>	<b>1149.00</b>
						<b>Date of Issue :</b>	<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ANURAG SINGH	<b>ID #</b> 02213						
<b>F/H Name</b> HAR VIJAY SINGH	<b>P.F. Number</b> DL-CPM-35439/12344						
<b>Designation</b> HELPER	<b>UAN #</b> 101401591619						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 6928637178						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11632.00</b>
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	248			
W.P. 6.00	CCA	0	<b>Gross Total</b>	<b>13161</b>			
P.D. 24.00	BONUS	993					
					<b>Gross Deduction</b>	<b>1529.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> RAJESH KUMAR	<b>ID #</b> 02216						
<b>F/H Name</b> AMRIT LAL YADAV	<b>P.F. Number</b> DL-CPM-35439/12347						
<b>Designation</b> HELPER	<b>UAN #</b> 100769227230						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 3514184500						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>15094.00</b>
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	869			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17010</b>			
P.D. 30.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1916.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ANURAG YADAV	<b>ID #</b> 02217						
<b>F/H Name</b> SHIV PAL YADAV	<b>P.F. Number</b> DL-CPM-35439/12348						
<b>Designation</b> HELPER	<b>UAN #</b> 101365807442						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014499776						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 25.00	BASIC	14403	AREAR1	0	E.P.F.	1728	<b>14128.00</b>
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	<b>Gross Total</b>	<b>15976</b>			
P.D. 29.00	BONUS	1200					
					<b>Gross Deduction</b>	<b>1848.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> MOHD. YASIR	<b>ID #</b> 02219						
<b>F/H Name</b> MOHD. AAYUB KHAN	<b>P.F. Number</b> DL-CPM-35439/12350						
<b>Designation</b> HELPER	<b>UAN #</b> 101553168662						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014499795						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 24.00	BASIC	13907	AREAR1	0	E.P.F.	1669	<b>13776.00</b>
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	497			
W.P. 2.00	CCA	0	<b>Gross Total</b>	<b>15562</b>			
P.D. 28.00	BONUS	1158					
					<b>Gross Deduction</b>	<b>1786.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02220						
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12351						
<b>Designation</b> HELPER		<b>UAN #</b> 100892307197						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1508209902						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11157.00</b>
Holiday	3.00	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	<b>Gross Total</b>	<b>12623</b>			
P.D.	<b>23.00</b>	BONUS	952					
					<b>Gross Deduction</b>	<b>1466.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> ANMOL SINGH		<b>ID #</b> 02235						
<b>F/H Name</b> HARIVANSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12366						
<b>Designation</b> HELPER		<b>UAN #</b> 101563053557						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014507917						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 15/02/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 2.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	7947	AREAR1	0	E.P.F.	954	<b>7960.00</b>
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	<b>Gross Total</b>	<b>8982</b>			
P.D.	<b>16.00</b>	BONUS	662			<b>Gross Deduction</b>	<b>1022.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> VINOD SHARMA		<b>ID #</b> 00389						
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389						
<b>Designation</b> HELPER		<b>UAN #</b> 100408547953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012233504						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 106.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
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	<b>Gross Total</b>	<b>24325</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> JANAK SINGH		<b>ID #</b> 00688						
<b>F/H Name</b> SH. RAJE SINGH		<b>P.F. Number</b> DL-CPM-35439/00687						
<b>Designation</b> HELPER		<b>UAN #</b> 100172282246						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013318000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 11/04/2010		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L. 90.60	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
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	<b>Gross Total</b>	<b>17991</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SUMIT KUMAR	<b>ID #</b> 00704						
<b>F/H Name</b> SH. RAMESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/00703						
<b>Designation</b> HELPER	<b>UAN #</b> 100369053936						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1013385972						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 16/04/2010	<b>Branch</b> SMS143						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	46.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
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	<b>Gross Total</b>	<b>24325</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> INDER PAL SHARMA	<b>ID #</b> 00868						
<b>F/H Name</b> SH. B. N. SHARMA	<b>P.F. Number</b> DL-CPM-35439/00921						
<b>Designation</b> SUPERVISOR	<b>UAN #</b> 100167039164						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1013626820						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2011	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17991	0	0	0	0	0	0	<b>17991.00</b>
<b>Leave Balance</b>	E.L./P.L.	31.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
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	<b>Gross Total</b>	<b>17991</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> AMIT	<b>ID #</b> 00885						
<b>F/H Name</b> SH. DAL SINGH	<b>P.F. Number</b> DL-CPM-35439/00938						
<b>Designation</b> HELPER	<b>UAN #</b> 100079879350						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1013633613						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2012	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	82.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
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	<b>Gross Total</b>	<b>24325</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> NARESH KUMAR KAUSHIK	<b>ID #</b> 01155						
<b>F/H Name</b> SH. KUNWAR PAL SHARMA	<b>P.F. Number</b> DL-CPM-35439/01208						
<b>Designation</b> HELPER	<b>UAN #</b> 100251405155						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1012176488						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2013	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	53.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
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	<b>Gross Total</b>	<b>24325</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429						
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556						
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	15592	AREAR1	0	E.P.F.	1560	<b>13915.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
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.	4.00	CCA	0	<b>Gross Total</b>	<b>15592</b>			
P.D.	<b>26.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1677.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 01460						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01587						
<b>Designation</b> HELPER		<b>UAN #</b> 100535669577						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013939353						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>18585.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2549			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20540</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAHUL KASHYAP		<b>ID #</b> 01620						
<b>F/H Name</b> MAINPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01747						
<b>Designation</b> HELPER		<b>UAN #</b> 100767298152						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014063398						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	49.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
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	<b>Gross Total</b>	<b>24325</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MOHIT		<b>ID #</b> 01671						
<b>F/H Name</b> RAMMURTI SHARMA		<b>P.F. Number</b> DL-CPM-35439/01797						
<b>Designation</b> HELPER		<b>UAN #</b> 100925378603						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014084598						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
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	<b>Gross Total</b>	<b>17991</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SOHAN KUMAR		<b>ID #</b> 01706						
<b>F/H Name</b> KAMESHWAR MAHTO		<b>P.F. Number</b> DL-CPM-35439/01832						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394082						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014103391						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
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	<b>Gross Total</b>	<b>17991</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAJNISH		<b>ID #</b> 02270						
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12401						
<b>Designation</b> HELPER		<b>UAN #</b> 101563422498						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014545514						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2181.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>2500</b>			
P.D.	<b>5.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>319.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> RAJENDER SINGH		<b>ID #</b> 01483						
<b>F/H Name</b> BHAGAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01610						
<b>Designation</b> HELPER		<b>UAN #</b> 100555180208						
<b>Department</b> LEELADHAR		<b>ESI Number</b> 2205496759						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS034						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	58.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> ABBAL SINGH		<b>ID #</b> 01504						
<b>F/H Name</b> PURAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01631						
<b>Designation</b> HELPER		<b>UAN #</b> 100586179140						
<b>Department</b> LEELADHAR		<b>ESI Number</b> 1013965189						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2015		<b>Branch</b> SMS034						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	53.50	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

<b>Employee Name</b> LILADHAR	<b>ID #</b> 01630
<b>F/H Name</b> HARI KRISHNA	<b>P.F. Number</b> DL-CPM-35439/01757
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100205920709
<b>Department</b> LEELADHAR	<b>ESI Number</b> 1013574924
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS034
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>

**Leave Balance** E.L./P.L. 52.80 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> DALVEER SINGH	<b>ID #</b> 02024						
<b>F/H Name</b> GURUBAKSH SINGH	<b>P.F. Number</b> DL-CPM-35439/12152						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100129517721						
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1012687612						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2018	<b>Branch</b> SMS070						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	27.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 10.00	BASIC	6000	AREAR1	0	E.P.F.	720	<b>6103.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>6875</b>			
P.D. 12.00	BONUS	500					
					<b>Gross Deduction</b>	<b>772.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SANDEEP KUMAR	<b>ID #</b> 02091						
<b>F/H Name</b> RAM SWAROOP	<b>P.F. Number</b> DL-CPM-35439/12219						
<b>Designation</b> HELPER	<b>UAN #</b> 100330943120						
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1013502967						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2019	<b>Branch</b> SMS070						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	17.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 12.00	BASIC	7000	AREAR1	0	E.P.F.	840	<b>7058.00</b>
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	375			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>7958</b>			
P.D. 14.00	BONUS	583					
					<b>Gross Deduction</b>	<b>900.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

<b>Employee Name</b> SURAJ KUMAR	<b>ID #</b> 02113
<b>F/H Name</b> DIWAN CHAND	<b>P.F. Number</b> DL-CPM-35439/12241
<b>Designation</b> HELPER	<b>UAN #</b> 100461374402
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1013919874
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/05/2019	<b>Branch</b> SMS070
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 8.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337							
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 97.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
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	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>30.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649							
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 84.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
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	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02129				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12257				
Pay Slip for the month of		<b>September, 2020</b>		UAN # 101395346074				
Employee Name		PANKAJ KUMAR		ESI Number 1014438692				
F/H Name		RAMANAND		Bank Name				
Designation		HELPER		Branch SMS082				
Department		GAUTAM KUMAR RAM		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/07/2019						
PAN 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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	6953	AREAR1	0	E.P.F.	834	<b>6641.00</b>
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	<b>Gross Total</b>	<b>7532</b>			
P.D.	<b>14.00</b>	BONUS	579					
					<b>Gross Deduction</b>	<b>891.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02221				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12352				
Pay Slip for the month of		<b>September, 2020</b>		UAN # 101370857468				
Employee Name		SATEESH CHAND SHARMA		ESI Number 1115411226				
F/H Name		VISHWA NATH SHARMA		Bank Name				
Designation		HELPER		Branch SMS082				
Department		GAUTAM KUMAR RAM		Account No.				
Mode of Payment		NEFT						
Date of Joining		20/01/2020						
PAN 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.	4.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>10208.00</b>
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	<b>Gross Total</b>	<b>11547</b>			
P.D.	<b>21.00</b>	BONUS	869					
					<b>Gross Deduction</b>	<b>1339.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> JAI RAM		ID #00621						
<b>F/H Name</b> SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621						
<b>Designation</b> ERECTOR		UAN # 100171375849						
<b>Department</b> JAI RAM		ESI Number 1013136841						
<b>Mode of Payment</b> NEFT		Bank Name						
<b>Date of Joining</b> 01/12/2009		Branch SMS153						
<b>PAN No.</b>		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L. 83.60	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>
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	<b>Gross Total</b>	<b>22749</b>			
P.D.	<b>30.00</b>	BONUS	1749					
				<b>Gross Deduction</b>	<b>1971.00</b>			
						<b>Date of Issue : 07/10/2020</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SANJAY KUMAR BAIRWA		ID #01902						
<b>F/H Name</b> PRAKAS CHAND BAIRWA		P.F. Number DL-CPM-35439/12028						
<b>Designation</b> HELPER		UAN # 101233938855						
<b>Department</b> JAI RAM		ESI Number 1014262724						
<b>Mode of Payment</b> NEFT		Bank Name						
<b>Date of Joining</b> 01/01/2018		Branch SMS153						
<b>PAN No.</b>		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 39.10	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
				<b>Gross Deduction</b>	<b>1963.00</b>			
						<b>Date of Issue : 07/10/2020</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02023						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12151						
<b>Designation</b> HELPER		<b>UAN #</b> 100370382177						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1012821548						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	24.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 02158						
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DL-CPM-35439/12288						
<b>Designation</b> HELPER		<b>UAN #</b> 101207058286						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014248860						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12417	AREAR1	0	E.P.F.	1490	<b>11860.00</b>
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	<b>Gross Total</b>	<b>13451</b>			
P.D.	<b>25.00</b>	BONUS	1034					
					<b>Gross Deduction</b>	<b>1591.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> RAHUL KUMAR BAIRWA	<b>ID #</b> 02265
<b>F/H Name</b> RAJKUMAR BAIRWA	<b>P.F. Number</b> DL-CPM-35439/12396
<b>Designation</b> HELPER	<b>UAN #</b> 101599254998
<b>Department</b> JAI RAM	<b>ESI Number</b> 1014538735
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 13/08/2020	<b>Branch</b> SMS153
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	9437	AREAR1	0	E.P.F.	1132	<b>9014.00</b>
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	<b>Gross Total</b>	<b>10223</b>			
P.D.	<b>19.00</b>	BONUS	786			<b>Gross Deduction</b>	<b>1209.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>BABLU SHARMA</b>		ID #00652						
F/H Name <b>SH.CHATTER PAL SHARMA</b>		P.F. Number <b>DL-CPM-35439/00652</b>						
Designation <b>HELPER</b>		UAN # <b>100104287135</b>						
Department <b>H/K (UP COUNTRY)</b>		ESI Number <b>1013168196</b>						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining <b>01/01/2010</b>		Branch <b>UP COUNTRY</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
Leave Balance		E.L./P.L.	59.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15592	AREAR1	0	E.P.F.	1560	<b>15353.00</b>
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	150			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17041</b>			
P.D.	<b>26.00</b>	BONUS	1299					
					<b>Gross Deduction</b>	<b>1688.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>SHIV KUMAR</b>		ID #01363						
F/H Name <b>CHHATRAPAL SINGH</b>		P.F. Number <b>DL-CPM-35439/01490</b>						
Designation <b>HELPER</b>		UAN # <b>100461350060</b>						
Department <b>H/K (UP COUNTRY)</b>		ESI Number <b>1013902528</b>						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining <b>01/01/2015</b>		Branch <b>UP COUNTRY</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
Leave Balance		E.L./P.L.	83.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13793	AREAR1	0	E.P.F.	1380	<b>14491.00</b>
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	1049			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15991</b>			
P.D.	<b>23.00</b>	BONUS	1149					
					<b>Gross Deduction</b>	<b>1500.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SARVESH KUMAR	<b>ID #</b> 01374						
<b>F/H Name</b> DHARM SINGH	<b>P.F. Number</b> DL-CPM-35439/01501						
<b>Designation</b> HELPER	<b>UAN #</b> 100461368058						
<b>Department</b> H/K (UP COUNTRY)	<b>ESI Number</b> 1013562057						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17991	0	0	0	0	0	1499	<b>19490.00</b>
<b>Leave Balance</b>	E.L./P.L.	73.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 20.00	BASIC	13793	AREAR1	0	E.P.F.	1380	<b>13896.00</b>
Holiday 3.00	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	450			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>15392</b>			
P.D. 23.00	BONUS	1149					
					<b>Gross Deduction</b>	<b>1496.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> AMIT KATHAIT	<b>ID #</b> 01600						
<b>F/H Name</b> AMAR SINGH KATHAIT	<b>P.F. Number</b> DL-CPM-35439/01727						
<b>Designation</b> HELPER	<b>UAN #</b> 100766396529						
<b>Department</b> H/K (UP COUNTRY)	<b>ESI Number</b> 1014048242						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2016	<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17991	0	0	0	0	0	1499	<b>19490.00</b>
<b>Leave Balance</b>	E.L./P.L.	53.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 21.00	BASIC	14993	AREAR1	0	E.P.F.	1500	<b>15066.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	450			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>16692</b>			
P.D. 25.00	BONUS	1249					
					<b>Gross Deduction</b>	<b>1626.00</b>	<b>Date of Issue :</b> 07/10/2020
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAKESH KUMAR		ID #01667						
<b>F/H Name</b> KANCHI LAL		P.F. Number DL-CPM-35439/01793						
<b>Designation</b> HELPER		UAN # 100918793070						
<b>Department</b> H/K (UP COUNTRY)		ESI Number 1013416615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2016		Branch UP COUNTRY						
<b>PAN No.</b>		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
<b>Leave Balance</b>		E.L./P.L. 49.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13193	AREAR1	0	E.P.F.	1320	<b>13162.00</b>
Holiday	3.00	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	300			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14592</b>			
P.D.	<b>22.00</b>	BONUS	1099					
				<b>Gross Deduction</b>	<b>1430.00</b>			
						<b>Date of Issue : 07/10/2020</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAMNIVAS KUSHWAH		ID #01944						
<b>F/H Name</b> JAHAR SINGH		P.F. Number DL-CPM-35439/12073						
<b>Designation</b> HELPER		UAN # 101266595752						
<b>Department</b> H/K (UP COUNTRY)		ESI Number 1014283849						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018		Branch UP COUNTRY						
<b>PAN No.</b>		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
<b>Leave Balance</b>		E.L./P.L. 2.05	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	11394	AREAR1	0	E.P.F.	1140	<b>11259.00</b>
Holiday	3.00	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	150			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12493</b>			
P.D.	<b>19.00</b>	BONUS	949					
				<b>Gross Deduction</b>	<b>1234.00</b>			
						<b>Date of Issue : 07/10/2020</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAKESH SINGH		ID #01990						
<b>F/H Name</b> LAXMAN SINGH		P.F. Number DL-CPM-35439/12118						
<b>Designation</b> HELPER		UAN # 101313205690						
<b>Department</b> H/K (UP COUNTRY)		ESI Number 1014317270						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2018		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8396	AREAR1	0	E.P.F.	840	<b>8186.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9095</b>			
P.D.	<b>14.00</b>	BONUS	699					
					<b>Gross Deduction</b>	<b>909.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> UDIT NEGI		ID #02126						
<b>F/H Name</b> BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254						
<b>Designation</b> HELPER		UAN # 101475649958						
<b>Department</b> H/K (UP COUNTRY)		ESI Number 1014438665						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16962	0	0	0	0	0	1413	<b>18375.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13004	AREAR1	0	E.P.F.	1380	<b>12741.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14228</b>			
P.D.	<b>23.00</b>	BONUS	1083					
					<b>Gross Deduction</b>	<b>1487.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16962	0	0	0	0	0	1413	<b>18375.00</b>

**Leave Balance** E.L./P.L. 2.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10743	AREAR1	0	E.P.F.	1140	<b>10410.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11638</b>			
P.D.	<b>19.00</b>	BONUS	895			<b>Gross Deduction</b>	<b>1228.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> JITENDRA KUMAR	<b>ID #</b> 01530						
<b>F/H Name</b> RAM KISHAN SINGH	<b>P.F. Number</b> DL-CPM-35439/01657						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100176851108						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1012356937						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2015	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	68.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> NISHU KUMAR	<b>ID #</b> 01750						
<b>F/H Name</b> ROHTASH	<b>P.F. Number</b> DL-CPM-35439/11876						
<b>Designation</b> HELPER	<b>UAN #</b> 100990771895						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1014126575						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2017	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	33.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>15464.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1242			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17383</b>			
P.D. 30.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1919.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> AJAY		<b>ID #</b> 02090							
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12218							
<b>Designation</b> HELPER		<b>UAN #</b> 101425620574							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014401584							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> PRAVIN		<b>ID #</b> 02178							
<b>F/H Name</b> SUNDAR		<b>P.F. Number</b> DL-CPM-35439/12308							
<b>Designation</b> HELPER		<b>UAN #</b> 101516870210							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014473180							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> MANOJ KUMAR	<b>ID #</b> 02189						
<b>F/H Name</b> VIRENDRA	<b>P.F. Number</b> DL-CPM-35439/12320						
<b>Designation</b> HELPER	<b>UAN #</b> 101255668613						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1014277099						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2019	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>11299</b>			
P.D. 21.00	BONUS	869					
					<b>Gross Deduction</b>	<b>1337.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> MONU	<b>ID #</b> 02222						
<b>F/H Name</b> ROHTASH SINGH	<b>P.F. Number</b> DL-CPM-35439/12353						
<b>Designation</b> HELPER	<b>UAN #</b> 100461761122						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1013695516						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 20/01/2020	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>19038.00</b>
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	4843			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20984</b>			
P.D. 30.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1946.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



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

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

<b>Employee Name</b> NARESH	<b>ID #</b> 02272
<b>F/H Name</b> JAI BHAGWAN	<b>P.F. Number</b> DL-CPM-35439/12403
<b>Designation</b> HELPER	<b>UAN #</b> 100769465218
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1014545521
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> SMS108
<b>PAN No.</b>	<b>Account No.</b> 0323001700007056

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	14.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>8013.00</b>
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	375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9041</b>			
P.D.	<b>16.00</b>	BONUS	666					
				<b>Gross Deduction</b>	<b>1028.00</b>			
						<b>Date of Issue :</b>	<b>07/10/2020</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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 SMS						
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. 74.85	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D.	<b>30.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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 SMS						
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. 24.50	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	12913	AREAR1	0	E.P.F.	1550	<b>12334.00</b>
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	<b>Gross Total</b>	<b>13989</b>			
P.D.	<b>26.00</b>	BONUS	1076					
					<b>Gross Deduction</b>	<b>1655.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> FIELD OFFICER		<b>UAN #</b> 100767599038						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	18900	AREAR1	0	E.P.F.	1620	<b>19221.00</b>
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	<b>Gross Total</b>	<b>20999</b>			
P.D.	<b>27.00</b>	BONUS	1574					
						<b>Gross Deduction</b>	<b>1778.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> DISHA		<b>ID #</b> 02038						
<b>F/H Name</b> SANJEEV		<b>P.F. Number</b> DL-CPM-35439/12166						
<b>Designation</b> OFFICE ASSTT.		<b>UAN #</b> 101369579028						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014357724						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2018		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12000	AREAR1	0	E.P.F.	1440	<b>11462.00</b>
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	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>24.00</b>	BONUS	1000					
						<b>Gross Deduction</b>	<b>1538.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> DEEPAK KAKKAR		<b>ID #</b> 002252							
<b>F/H Name</b> GULSHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12383							
<b>Designation</b> OFFICE STAFF		<b>UAN #</b> 101581674157							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012450145							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b> AIRPK7243G		<b>Account No.</b> 50100087180852							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
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	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 02260							
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391							
<b>Designation</b> OFFICE STAFF		<b>UAN #</b> 100230913614							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013683740							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 10/07/2020		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	15300	AREAR1	0	E.P.F.	1620	<b>15251.00</b>	
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	425				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16999</b>				
P.D.	<b>27.00</b>	BONUS	1274						
						<b>Gross Deduction</b>	<b>1748.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

<b>Employee Name</b> CHANDERHAS DIXIT	<b>ID #</b> 02269
<b>F/H Name</b> KRISHNA MURARI DIXIT	<b>P.F. Number</b> DL-CPM-35439/12400
<b>Designation</b> SUPERVISOR	<b>UAN #</b> 100123930562
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 2012151450
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> AXIS BANK
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> SMS
<b>PAN No.</b>	<b>Account No.</b> 918010018386373

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>14960.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16041</b>			
P.D.	<b>16.00</b>	BONUS	666					
						<b>Gross Deduction</b>	<b>1081.00</b>	
							<b>Date of Issue :</b> <b>07/10/2020</b>	

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> ISHAWAR DAYAL SINGH		<b>ID #</b> 00662							
<b>F/H Name</b> SH. MAHINDER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00662							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100167951643							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013168208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 77.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01214							
<b>F/H Name</b> SH. SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/01341							
<b>Designation</b> HELPER		<b>UAN #</b> 100055826912							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013804210							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 64.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>9962.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11299</b>				
P.D.	<b>21.00</b>	BONUS	869						
						<b>Gross Deduction</b>	<b>1337.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> GAURAV KUMAR	<b>ID #</b> 01344						
<b>F/H Name</b> SURESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/01471						
<b>Designation</b> HELPER	<b>UAN #</b> 100462575516						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013893103						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2014	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	64.50	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>11299</b>			
P.D. 21.00	BONUS	869					
					<b>Gross Deduction</b>	<b>1337.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ASHOK SAINI	<b>ID #</b> 01543						
<b>F/H Name</b> MUNNA LAL SAINI	<b>P.F. Number</b> DL-CPM-35439/01670						
<b>Designation</b> HELPER	<b>UAN #</b> 100094276386						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013650572						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2015	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	40.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	8443	AREAR1	0	E.P.F.	1013	<b>8064.00</b>
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	<b>Gross Total</b>	<b>9146</b>			
P.D. 17.00	BONUS	703					
					<b>Gross Deduction</b>	<b>1082.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAHUL KUMAR SHARMA		<b>ID #</b> 02146						
<b>F/H Name</b> NARENDRA KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12275						
<b>Designation</b> HELPER		<b>UAN #</b> 100291345854						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013603632						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02161						
<b>F/H Name</b> JAYPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12281						
<b>Designation</b> HELPER		<b>UAN #</b> 100221496263						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1012687638						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8443	AREAR1	0	E.P.F.	1013	<b>8064.00</b>
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	<b>Gross Total</b>	<b>9146</b>			
P.D.	<b>17.00</b>	BONUS	703					
					<b>Gross Deduction</b>	<b>1082.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> AKASH SAGAR	<b>ID #</b> 002253						
<b>F/H Name</b> RAJU	<b>P.F. Number</b> DL-CPM-35439/12384						
<b>Designation</b> HELPER	<b>UAN #</b> 101582880300						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1014526118						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 09/06/2020	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 13.00	BASIC	7450	AREAR1	0	E.P.F.	894	<b>7486.00</b>
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	<b>Gross Total</b>	<b>8444</b>			
P.D. 15.00	BONUS	621			<b>Gross Deduction</b>	<b>958.00</b>	
							<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BHUVNESH KUMAR	<b>ID #</b> 002256						
<b>F/H Name</b> DEEN DAYAL SAINI	<b>P.F. Number</b> DL-CPM-35439/12387						
<b>Designation</b> HELPER	<b>UAN #</b> 101238344442						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1014526128						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 09/06/2020	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 12.00	BASIC	6953	AREAR1	0	E.P.F.	834	<b>7011.00</b>
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	<b>Gross Total</b>	<b>7905</b>			
P.D. 14.00	BONUS	579			<b>Gross Deduction</b>	<b>894.00</b>	
							<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 0725						
<b>F/H Name</b> SH. SATISH CHAND		<b>P.F. Number</b> DL-CPM-35439/00745						
<b>Designation</b> HELPER		<b>UAN #</b> 100221495676						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013455002						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	85.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1867.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> HARPAL SINGH		<b>ID #</b> 00819						
<b>F/H Name</b> SH. CHATER SINGH		<b>P.F. Number</b> DL-CPM-35439/00872						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100162723583						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013576556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> KHEM SINGH		<b>ID #</b> 01445						
<b>F/H Name</b> KEDAR PAL		<b>P.F. Number</b> DL-CPM-35439/01572						
<b>Designation</b> HELPER		<b>UAN #</b> 100514214685						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6714401698						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	72.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>15072.00</b>
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	750			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17000</b>			
P.D.	<b>30.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1928.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01552						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/01679						
<b>Designation</b> HELPER		<b>UAN #</b> 100660408441						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013697959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	64.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1867.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01575				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01702				
Pay Slip for the month of		<b>September, 2020</b>		UAN # 100708547735				
Employee Name		MOMRAJ KUMAR		ESI Number 1013696168				
F/H Name		NEKPAL SINGH		Bank Name				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/03/2016						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	64.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
				<b>Gross Deduction</b>	<b>1867.00</b>			
						<b>Date of Issue :</b>	<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01701				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01827				
Pay Slip for the month of		<b>September, 2020</b>		UAN # 100949489358				
Employee Name		NITU		ESI Number 1014099086				
F/H Name		RAJU		Bank Name				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/10/2016						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
Leave Balance		E.L./P.L.	42.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	14500	AREAR1	0	E.P.F.	1740	<b>13974.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15833</b>			
P.D.	<b>29.00</b>	BONUS	1208					
				<b>Gross Deduction</b>	<b>1859.00</b>			
						<b>Date of Issue :</b>	<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 31.00	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9000	AREAR1	0	E.P.F.	1080	<b>8596.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>9750</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1154.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 36.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	3.00	BASIC	2000	AREAR1	0	E.P.F.	240	<b>2034.00</b>
Holiday	1.00	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	125			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2292</b>			
P.D.	<b>4.00</b>	BONUS	167					
					<b>Gross Deduction</b>	<b>258.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 13.80	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600	<b>5024.00</b>
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	250			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5667</b>			
P.D.	<b>10.00</b>	BONUS	417					
					<b>Gross Deduction</b>	<b>643.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 21.15	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12500	AREAR1	0	E.P.F.	1500	<b>12063.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13666</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1603.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 01935						
<b>F/H Name</b> SUBHASH CHAND	<b>P.F. Number</b> DL-CPM-35439/12068						
<b>Designation</b> HELPER	<b>UAN #</b> 101264779673						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014282637						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	13.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> DHARMENDRA	<b>ID #</b> 02007						
<b>F/H Name</b> NEKPAL	<b>P.F. Number</b> DL-CPM-35439/12135						
<b>Designation</b> HELPER	<b>UAN #</b> 101331092934						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014328547						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2018	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	22.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 17.00	BASIC	10000	AREAR1	0	E.P.F.	1200	<b>10048.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	500			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>11333</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1285.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02082						
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12210						
<b>Designation</b> HELPER		<b>UAN #</b> 101425620526						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014401603						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	9437	AREAR1	0	E.P.F.	1132	<b>9014.00</b>
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	<b>Gross Total</b>	<b>10223</b>			
P.D.	<b>19.00</b>	BONUS	786					
					<b>Gross Deduction</b>	<b>1209.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02111						
<b>F/H Name</b> VIRENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12239						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840524						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014223041						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11034.00</b>
Holiday	3.00	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	<b>Gross Total</b>	<b>12499</b>			
P.D.	<b>23.00</b>	BONUS	952					
					<b>Gross Deduction</b>	<b>1465.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SATISH	<b>ID #</b> 02132						
<b>F/H Name</b> RAMESH	<b>P.F. Number</b> DL-CPM-35439/12260						
<b>Designation</b> HELPER	<b>UAN #</b> 101203200162						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014438655						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	8443	AREAR1	0	E.P.F.	1013	<b>8064.00</b>
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	<b>Gross Total</b>	<b>9146</b>			
P.D. 17.00	BONUS	703					
					<b>Gross Deduction</b>	<b>1082.00</b>	
						<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> NEERAJ	<b>ID #</b> 02138						
<b>F/H Name</b> TEJ SINGH	<b>P.F. Number</b> DL-CPM-35439/12267						
<b>Designation</b> HELPER	<b>UAN #</b> 101124133347						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014443046						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2019	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 12.00	BASIC	6953	AREAR1	0	E.P.F.	834	<b>6764.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	124			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>7656</b>			
P.D. 14.00	BONUS	579					
					<b>Gross Deduction</b>	<b>892.00</b>	
						<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> GAJENDR	<b>ID #</b> 02218						
<b>F/H Name</b> SUMMAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12349						
<b>Designation</b> HELPER	<b>UAN #</b> 101553168658						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014499763						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 8.00	BASIC	4967	AREAR1	0	E.P.F.	596	<b>4990.00</b>
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	<b>Gross Total</b>	<b>5629</b>			
P.D. 10.00	BONUS	414					
					<b>Gross Deduction</b>	<b>639.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BANTI KUMAR	<b>ID #</b> 002247						
<b>F/H Name</b> BIJJAN	<b>P.F. Number</b> DL-CPM-35439/12378						
<b>Designation</b> HELPER	<b>UAN #</b> 101176460923						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 2016815424						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 05/03/2020	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 92.85	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 46.80	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7450	AREAR1	0	E.P.F.	894	<b>7116.00</b>
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	<b>Gross Total</b>	<b>8071</b>			
P.D.	<b>15.00</b>	BONUS	621					
					<b>Gross Deduction</b>	<b>955.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	25.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
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	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>30.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**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	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> VIMAL SINGH	<b>ID #</b> 0724						
<b>F/H Name</b> SH.LEKHRAJ SINGH	<b>P.F. Number</b> DL-CPM-35439/00744						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100406812630						
<b>Department</b> VIMAL SINGH	<b>ESI Number</b> 1013455009						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2010	<b>Branch</b> SMS028						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	79.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SUNIL SHARMA		<b>ID #</b> 01882					
<b>F/H Name</b> PREMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12008					
<b>Designation</b> HELPER		<b>UAN #</b> 101204555756					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014247119					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	24.35	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> POORAN SINGH		<b>ID #</b> 02156					
<b>F/H Name</b> JAGDEESH SAINI		<b>P.F. Number</b> DL-CPM-35439/12286					
<b>Designation</b> HELPER		<b>UAN #</b> 101332750692					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014454772					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> BHARTENDRA PAL SINGH		ID #0727							
<b>F/H Name</b> SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747							
<b>Designation</b> ERECTOR		UAN # 100111441174							
<b>Department</b> BHARTENDRA PAL SINGH		ESI Number 1013454995							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 06/01/2010		Branch SMS130							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 98.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
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	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> PRADEEP KUMAR		ID #02120							
<b>F/H Name</b> VIJENDRA SINGH		P.F. Number DL-CPM-35439/12248							
<b>Designation</b> HELPER		UAN # 100461333661							
<b>Department</b> BHARTENDRA PAL SINGH		ESI Number 1013904463							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/06/2019		Branch SMS130							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 17.05		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>	
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	<b>Gross Total</b>	<b>16141</b>				
P.D.	<b>30.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1910.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
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.	55.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
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	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>30.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
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.	34.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12417	AREAR1	0	E.P.F.	1490	<b>11983.00</b>	
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	<b>Gross Total</b>	<b>13575</b>				
P.D.	<b>25.00</b>	BONUS	1034						
						<b>Gross Deduction</b>	<b>1592.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SANJAY	<b>ID #</b> 01824						
<b>F/H Name</b> HIRA LAL	<b>P.F. Number</b> DL-CPM-35439/11950						
<b>Designation</b> HELPER	<b>UAN #</b> 100330358508						
<b>Department</b> MAHENDER	<b>ESI Number</b> 1013756262						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2017	<b>Branch</b> SMS006						
<b>PAN No.</b> DOXPS0174D	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11034.00</b>
Holiday 3.00	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	<b>Gross Total</b>	<b>12499</b>			
P.D. 23.00	BONUS	952					
					<b>Gross Deduction</b>	<b>1465.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> VISHAL BHARTI	<b>ID #</b> 02072						
<b>F/H Name</b> SOHAN LAL	<b>P.F. Number</b> DL-CPM-35439/12200						
<b>Designation</b> HELPER	<b>UAN #</b> 101416411595						
<b>Department</b> MAHENDER	<b>ESI Number</b> 1014394550						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS119						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>11299</b>			
P.D. 21.00	BONUS	869					
					<b>Gross Deduction</b>	<b>1337.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SOMPAL SINGH	<b>ID #</b> 00807						
<b>F/H Name</b> SH.MAHENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/00860						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100359800311						
<b>Department</b> SOMPAL SINGH	<b>ESI Number</b> 1013572422						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2011	<b>Branch</b> SMS109						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	96.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> YOGESH KUMAR	<b>ID #</b> 02053						
<b>F/H Name</b> SUKHLAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12181						
<b>Designation</b> HELPER	<b>UAN #</b> 101393789730						
<b>Department</b> SOMPAL SINGH	<b>ESI Number</b> 1014377006						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2018	<b>Branch</b> SMS109						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 9.00	BASIC	5463	AREAR1	0	E.P.F.	656	<b>5340.00</b>
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	<b>Gross Total</b>	<b>6042</b>			
P.D. 11.00	BONUS	455					
					<b>Gross Deduction</b>	<b>702.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> OM PAL SINGH	<b>ID #</b> 02166						
<b>F/H Name</b> MAHENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12296						
<b>Designation</b> HELPER	<b>UAN #</b> 100767288094						
<b>Department</b> SOMPAL SINGH	<b>ESI Number</b> 1013519713						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2019	<b>Branch</b> SMS109						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 23.00	BASIC	13410	AREAR1	0	E.P.F.	1609	<b>13302.00</b>
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	497			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>15024</b>			
P.D. 27.00	BONUS	1117					
					<b>Gross Deduction</b>	<b>1722.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> VIKRANT SINGH CHAUHAN	<b>ID #</b> 02167						
<b>F/H Name</b> RAMASARE SINGH CHAUHAN	<b>P.F. Number</b> DL-CPM-35439/12297						
<b>Designation</b> HELPER	<b>UAN #</b> 101505717471						
<b>Department</b> SOMPAL SINGH	<b>ESI Number</b> 1014461950						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2019	<b>Branch</b> SMS109						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 12.00	BASIC	6953	AREAR1	0	E.P.F.	834	<b>7134.00</b>
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	497			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>8029</b>			
P.D. 14.00	BONUS	579					
					<b>Gross Deduction</b>	<b>895.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> HEMANT SINGH NEGI	<b>ID #</b> 00817						
<b>F/H Name</b> SH. SHAR SINGH NEGI	<b>P.F. Number</b> DL-CPM-35439/00870						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100164011568						
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013576547						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2011	<b>Branch</b> SMS050						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	97.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> MAHEEPAL SINGH	<b>ID #</b> 01442						
<b>F/H Name</b> PRASADI LAL	<b>P.F. Number</b> DL-CPM-35439/01569						
<b>Designation</b> HELPER	<b>UAN #</b> 100514702699						
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013933044						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2015	<b>Branch</b> SMS050						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	68.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC	13410	AREAR1	0	E.P.F.	1609	<b>13055.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	248			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>14775</b>			
P.D. 27.00	BONUS	1117					
					<b>Gross Deduction</b>	<b>1720.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 4.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	9437	AREAR1	0	E.P.F.	1132	<b>9014.00</b>
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	<b>Gross Total</b>	<b>10223</b>			
P.D.	<b>19.00</b>	BONUS	786			<b>Gross Deduction</b>	<b>1209.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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

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

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

<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 00866
<b>F/H Name</b> SH. MAHENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/00919
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100132216809
<b>Department</b> DEEPAK KUMAR	<b>ESI Number</b> 1013917691
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/12/2011	<b>Branch</b> SMS-18-S
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>

**Leave Balance** E.L./P.L. 76.40 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.	1800	<b>22342.00</b>
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	<b>Gross Total</b>	<b>24325</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b> 07/10/2020

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 01075						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01128						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100083947343						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743564						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	91.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D.	<b>30.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01076						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01129						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100370382131						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743563						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	90.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>RAJENDRA KUMAR</b>		ID #01252						
F/H Name <b>SH. DHARMVEER SINGH</b>		P.F. Number <b>DL-CPM-35439/01379</b>						
Designation <b>HELPER</b>		UAN # <b>100055387269</b>						
Department <b>SUNIL KUMAR</b>		ESI Number <b>1013833187</b>						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining <b>01/05/2014</b>		Branch <b>DELHI</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
Leave Balance		E.L./P.L.	54.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>YASH PAL SINGH</b>		ID #01253						
F/H Name <b>SH. DHARMVEER SINGH</b>		P.F. Number <b>DL-CPM-35439/01380</b>						
Designation <b>HELPER</b>		UAN # <b>100055387295</b>						
Department <b>SUNIL KUMAR</b>		ESI Number <b>1013833188</b>						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining <b>01/05/2014</b>		Branch <b>DELHI</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
Leave Balance		E.L./P.L.	56.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 01714						
<b>F/H Name</b> JAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01840						
<b>Designation</b> HELPER	<b>UAN #</b> 100957394167						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1014103402						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2016	<b>Branch</b> SMS129						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	13.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> RAJENDRA KUMAR	<b>ID #</b> 01907						
<b>F/H Name</b> MEGHRAJ	<b>P.F. Number</b> DL-CPM-35439/12033						
<b>Designation</b> HELPER	<b>UAN #</b> 101234828789						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1014263887						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS129						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 13.85	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 2.10	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2020</b>					
<b>Employee Name</b> RAVI KUMAR		<b>ID #</b> 02203					
<b>F/H Name</b> CHANDRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12334					
<b>Designation</b> HELPER		<b>UAN #</b> 101316423368					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1115585118					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2020</b>					
<b>Employee Name</b> SHOBHIT KUMAR		<b>ID #</b> 02205					
<b>F/H Name</b> SUKHRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12336					
<b>Designation</b> HELPER		<b>UAN #</b> 101316423375					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014494709					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance**                      E.L./P.L. 63.90                      C.L. -2.00                      S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0
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	<b>Gross Total 0</b>	
P.D. 0.00	BONUS 0		
		<b>Gross Deduction 0.00</b>	<b>Date of Issue : 07/10/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> UDAY BIR	<b>ID #</b> 00544						
<b>F/H Name</b> SH. PRMANAND	<b>P.F. Number</b> DL-CPM-35439/00544						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100394038762						
<b>Department</b> UDAYBIR	<b>ESI Number</b> 1012687663						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 22/03/2009	<b>Branch</b> SMS120						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	93.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SATYA PARKASH	<b>ID #</b> 01199						
<b>F/H Name</b> SH. PARAMANAND	<b>P.F. Number</b> DL-CPM-35439/01326						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100055616915						
<b>Department</b> UDAYBIR	<b>ESI Number</b> 1013801400						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2014	<b>Branch</b> SMS120						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	91.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	14403	AREAR1	0	E.P.F.	1728	<b>14128.00</b>
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	<b>Gross Total</b>	<b>15976</b>			
P.D. 29.00	BONUS	1200					
					<b>Gross Deduction</b>	<b>1848.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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 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. 72.90	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	13410	AREAR1	0	E.P.F.	1609	<b>12809.00</b>
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	<b>Gross Total</b>	<b>14527</b>			
P.D.	<b>27.00</b>	BONUS	1117					
					<b>Gross Deduction</b>	<b>1718.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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 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. 35.10	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MANJEET KASHYAP		<b>ID #</b> 01686						
<b>F/H Name</b> KARTAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01812						
<b>Designation</b> HELPER		<b>UAN #</b> 100918920188						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014091661						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11299</b>			
P.D.	<b>21.00</b>	BONUS	869					
					<b>Gross Deduction</b>	<b>1337.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729						
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855						
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014126446						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.55	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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 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. 31.75	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192	<b>9733.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	248			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11008</b>			
P.D.	<b>20.00</b>	BONUS	827					
					<b>Gross Deduction</b>	<b>1275.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>September, 2020</b>								
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. 15.75	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11509.00</b>
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	<b>Gross Total</b>	<b>13037</b>			
P.D.	<b>24.00</b>	BONUS	993					
					<b>Gross Deduction</b>	<b>1528.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> RAVENDRA SINGH	<b>ID #</b> 00345						
<b>F/H Name</b> SH. RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/00345						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100309751067						
<b>Department</b> RAVENDRA SINGH	<b>ESI Number</b> 1012048917						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 23/04/2008	<b>Branch</b> SMS132						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	94.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BHANU PRATAP	<b>ID #</b> 01896						
<b>F/H Name</b> NETRAPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12022						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938801						
<b>Department</b> RAVENDRA SINGH	<b>ESI Number</b> 1014262575						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS132						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	28.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11034.00</b>
Holiday 3.00	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	<b>Gross Total</b>	<b>12499</b>			
P.D. 23.00	BONUS	952					
					<b>Gross Deduction</b>	<b>1465.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

<b>Employee Name</b> SUNIT KUMAR	<b>ID #</b> 02210
<b>F/H Name</b> ANIL KUMAR	<b>P.F. Number</b> DL-CPM-35439/12341
<b>Designation</b> HELPER	<b>UAN #</b> 100461292108
<b>Department</b> RAVENDRA SINGH	<b>ESI Number</b> 1013905944
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS132
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11034.00</b>
Holiday	3.00	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	<b>Gross Total</b>	<b>12499</b>			
P.D.	<b>23.00</b>	BONUS	952					
						<b>Gross Deduction</b>	<b>1465.00</b>	<b>Date of Issue :</b> 07/10/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	98.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	77.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
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	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>30.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>RAJ KUMAR</b>		ID #01521						
F/H Name <b>TULSI RAM</b>		P.F. Number DL-CPM-35439/01648						
Designation <b>HELPER</b>		UAN # 100586365981						
Department <b>NARESH KUMAR - II</b>		ESI Number 1013978005						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining 01/10/2015		Branch <b>SMS122</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L. 42.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>10911.00</b>
Holiday	3.00	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	<b>Gross Total</b>	<b>12375</b>			
P.D.	<b>23.00</b>	BONUS	952					
					<b>Gross Deduction</b>	<b>1464.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>LALIT</b>		ID #002259						
F/H Name <b>BRIJ MOHAN</b>		P.F. Number DL-CPM-35439/12390						
Designation <b>HELPER</b>		UAN # 101585830392						
Department <b>NARESH KUMAR - II</b>		ESI Number 1014529156						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining 24/06/2020		Branch <b>SMS122</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L. 2.05	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894	<b>7116.00</b>
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	<b>Gross Total</b>	<b>8071</b>			
P.D.	<b>15.00</b>	BONUS	621					
					<b>Gross Deduction</b>	<b>955.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> BHOOPENDRA YADAV	<b>ID #</b> 02267
<b>F/H Name</b> RAMPRIT YADAV	<b>P.F. Number</b> DL-CPM-35439/12398
<b>Designation</b> HELPER	<b>UAN #</b> 101599483604
<b>Department</b> NARESH KUMAR - II	<b>ESI Number</b> 1014538872
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 13/08/2020	<b>Branch</b> SMS122
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 1.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894	<b>7116.00</b>
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	<b>Gross Total</b>	<b>8071</b>			
P.D.	<b>15.00</b>	BONUS	621			<b>Gross Deduction</b>	<b>955.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> RAVINDER KUMAR		<b>ID #</b> 00922						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00975						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100310990268						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1011681315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2012		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> NIRAJ		<b>ID #</b> 01205						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01332						
<b>Designation</b> HELPER		<b>UAN #</b> 100055554749						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013802042						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	87.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	600	<b>5851.00</b>
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.	20.00	CCA	0	<b>Gross Total</b>	<b>6500</b>			
P.D.	<b>10.00</b>	BONUS	500					
					<b>Gross Deduction</b>	<b>649.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> VEERPAL SINGH	<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER	<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2016	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	44.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 8.00	BASIC	6000	AREAR1	0	E.P.F.	600	<b>5851.00</b>
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. 20.00	CCA	0	<b>Gross Total</b>	<b>6500</b>			
P.D. 10.00	BONUS	500					
					<b>Gross Deduction</b>	<b>649.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> CHANDRA PAL SINGH	<b>ID #</b> 01939						
<b>F/H Name</b> DEVENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12065						
<b>Designation</b> HELPER	<b>UAN #</b> 100424298195						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013765133						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	31.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 8.00	BASIC	4967	AREAR1	0	E.P.F.	596	<b>4744.00</b>
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	<b>Gross Total</b>	<b>5381</b>			
P.D. 10.00	BONUS	414					
					<b>Gross Deduction</b>	<b>637.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	3.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SANJAY KUMAR		ID #01063						
<b>F/H Name</b> SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116						
<b>Designation</b> ERECTOR		UAN # 100333263715						
<b>Department</b> SANJAY KUMAR - II		ESI Number 1013738045						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2013		Branch SMS136						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SANJAY MAHAUR		ID #01511						
<b>F/H Name</b> VIJENDRA MAHAUR		P.F. Number DL-CPM-35439/01638						
<b>Designation</b> HELPER		UAN # 100586391174						
<b>Department</b> SANJAY KUMAR - II		ESI Number 1013781315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2015		Branch SMS136						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	57.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10430	AREAR1	0	E.P.F.	1252	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11299</b>			
P.D.	<b>21.00</b>	BONUS	869					
					<b>Gross Deduction</b>	<b>1337.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	43.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2483	AREAR1	0	E.P.F.	298	<b>2371.00</b>
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	<b>Gross Total</b>	<b>2690</b>			
P.D.	<b>5.00</b>	BONUS	207					
					<b>Gross Deduction</b>	<b>319.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	46.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>
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	<b>Gross Total</b>	<b>11837</b>			
P.D.	<b>22.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1400.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>JITENDRA KUMAR</b>		ID #02102						
F/H Name <b>DOLATRAM</b>		P.F. Number DL-CPM-35439/12230						
Designation <b>HELPER</b>		UAN # 100535286960						
Department <b>SANJAY KUMAR - II</b>		ESI Number 1013939358						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining 01/04/2019		Branch <b>SMS136</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
Leave Balance		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name <b>AMIT MAHOR</b>		ID #02114						
F/H Name <b>LALIT MOHAN</b>		P.F. Number DL-CPM-35439/12242						
Designation <b>HELPER</b>		UAN # 101452022436						
Department <b>SANJAY KUMAR - II</b>		ESI Number 1014421843						
Mode of Payment <b>NEFT</b>		Bank Name						
Date of Joining 01/05/2019		Branch <b>SMS136</b>						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894	<b>7116.00</b>
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	<b>Gross Total</b>	<b>8071</b>			
P.D.	<b>15.00</b>	BONUS	621					
					<b>Gross Deduction</b>	<b>955.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BANI SINGH	<b>ID #</b> 01241						
<b>F/H Name</b> SH. REVATI SINGH	<b>P.F. Number</b> DL-CPM-35439/01368						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100055748349						
<b>Department</b> BANI SINGH	<b>ESI Number</b> 6712591301						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2014	<b>Branch</b> SMS137						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	89.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
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	<b>Gross Total</b>	<b>19499</b>			
P.D. 30.00	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> CHITRANJAN SINGH	<b>ID #</b> 01365						
<b>F/H Name</b> REVTI SINGH	<b>P.F. Number</b> DL-CPM-35439/01492						
<b>Designation</b> HELPER	<b>UAN #</b> 100461751615						
<b>Department</b> BANI SINGH	<b>ESI Number</b> 1013905934						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2015	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	63.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
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	<b>Gross Total</b>	<b>16141</b>			
P.D. 30.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
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.	57.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>	
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	<b>Gross Total</b>	<b>16141</b>				
P.D.	<b>30.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1910.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
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.	29.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>	
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	<b>Gross Total</b>	<b>16141</b>				
P.D.	<b>30.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1910.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> VISHNU DAYAL		<b>ID #</b> 02128						
<b>F/H Name</b> KUNWARPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12256						
<b>Designation</b> HELPER		<b>UAN #</b> 101475650576						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014438681						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
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	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>30.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MAYANK		<b>ID #</b> 02144						
<b>F/H Name</b> PAWAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12273						
<b>Designation</b> HELPER		<b>UAN #</b> 101274361486						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014443056						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8443	AREAR1	0	E.P.F.	1013	<b>8064.00</b>
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	<b>Gross Total</b>	<b>9146</b>			
P.D.	<b>17.00</b>	BONUS	703					
					<b>Gross Deduction</b>	<b>1082.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

<b>Employee Name</b> JITENDRA SINGH	<b>ID #</b> 02295
<b>F/H Name</b> GIRRAJ SINGH	<b>P.F. Number</b> DL-CPM-35439/12426
<b>Designation</b> HELPER	<b>UAN #</b> 101612248608
<b>Department</b> BANI SINGH	<b>ESI Number</b> 1014547508
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> INDIAN OVERSEAS BANK
<b>Date of Joining</b> 19/09/2020	<b>Branch</b> SMS137
<b>PAN No.</b>	<b>Account No.</b> 172501000017459

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**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	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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.	7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208			<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 01119						
<b>F/H Name</b> SH. RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01172						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862670						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1013765124						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	75.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01602						
<b>F/H Name</b> SOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01729						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100768163881						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014048241						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	54.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	12913	AREAR1	0	E.P.F.	1550	<b>12334.00</b>
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	<b>Gross Total</b>	<b>13989</b>			
P.D.	<b>26.00</b>	BONUS	1076					
					<b>Gross Deduction</b>	<b>1655.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 01740							
<b>F/H Name</b> GHANSHYAM SINGH		<b>P.F. Number</b> DL-CPM-35439/11866							
<b>Designation</b> HELPER		<b>UAN #</b> 100990771807							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014126530							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	46.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12913	AREAR1	0	E.P.F.	1550	<b>12334.00</b>	
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	<b>Gross Total</b>	<b>13989</b>				
P.D.	<b>26.00</b>	BONUS	1076						
						<b>Gross Deduction</b>	<b>1655.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> VISHAL		<b>ID #</b> 01872							
<b>F/H Name</b> NARDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/11998							
<b>Designation</b> HELPER		<b>UAN #</b> 101196242740							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014242230							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	29.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11509.00</b>	
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	<b>Gross Total</b>	<b>13037</b>				
P.D.	<b>24.00</b>	BONUS	993						
						<b>Gross Deduction</b>	<b>1528.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 01941						
<b>F/H Name</b> CHANDRABHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12070						
<b>Designation</b> HELPER		<b>UAN #</b> 101264779694						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014282645						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	26.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192	<b>9733.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	248			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11008</b>			
P.D.	<b>20.00</b>	BONUS	827					
					<b>Gross Deduction</b>	<b>1275.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MAHENDRA SINGH		<b>ID #</b> 02133						
<b>F/H Name</b> SHOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12261						
<b>Designation</b> HELPER		<b>UAN #</b> 101476412799						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014439893						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	12913	AREAR1	0	E.P.F.	1550	<b>12334.00</b>
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	<b>Gross Total</b>	<b>13989</b>			
P.D.	<b>26.00</b>	BONUS	1076					
					<b>Gross Deduction</b>	<b>1655.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SHUBHAM KUMAR		<b>ID #</b> 02233						
<b>F/H Name</b> LAKHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12364						
<b>Designation</b> HELPER		<b>UAN #</b> 101504417700						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 6718680706						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	6953	AREAR1	0	E.P.F.	834	<b>7134.00</b>
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	497			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8029</b>			
P.D.	<b>14.00</b>	BONUS	579					
					<b>Gross Deduction</b>	<b>895.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 002243						
<b>F/H Name</b> BRAJRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12374						
<b>Designation</b> HELPER		<b>UAN #</b> 101569086925						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014513510						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2020		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4470	AREAR1	0	E.P.F.	536	<b>4392.00</b>
Holiday	2.00	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	<b>Gross Total</b>	<b>4966</b>			
P.D.	<b>9.00</b>	BONUS	372					
					<b>Gross Deduction</b>	<b>574.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> VIKRAM SINGH PAL		ID #00937							
<b>F/H Name</b> SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990							
<b>Designation</b> ERECTOR		UAN # 100406425387							
<b>Department</b> VIKRAM SINGH PAL		ESI Number 1011960661							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/05/2012		Branch SMS-23-S							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	89.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
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	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>30.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> SACHIN KUMAR		ID #01595							
<b>F/H Name</b> DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722							
<b>Designation</b> HELPER		UAN # 100708211355							
<b>Department</b> VIKRAM SINGH PAL		ESI Number 1014040982							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/04/2016		Branch SMS-23-S							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	52.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11386.00</b>	
Holiday	3.00	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	<b>Gross Total</b>	<b>12913</b>				
P.D.	<b>24.00</b>	BONUS	993						
						<b>Gross Deduction</b>	<b>1527.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 2.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192	<b>9487.00</b>
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	<b>Gross Total</b>	<b>10760</b>			
P.D.	<b>20.00</b>	BONUS	827			<b>Gross Deduction</b>	<b>1273.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> SACHIN SHARMA		ID #01223							
<b>F/H Name</b> SH. VINOD SHARMA		P.F. Number DL-CPM-35439/01350							
<b>Designation</b> ERECTOR		UAN # 100055872501							
<b>Department</b> SACHIN SHARMA		ESI Number 1013809851							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/02/2014		Branch SMS141							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	92.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	13333	AREAR1	0	E.P.F.	1200	<b>13135.00</b>	
Holiday	3.00	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.	10.00	CCA	0	<b>Gross Total</b>	<b>14444</b>				
P.D.	<b>20.00</b>	BONUS	1111						
						<b>Gross Deduction</b>	<b>1309.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> SAURAV DUVE		ID #01269							
<b>F/H Name</b> SH. HARISH CHANDRA DUVE		P.F. Number DL-CPM-35439/01396							
<b>Designation</b> ERECTOR		UAN # 100055435159							
<b>Department</b> SACHIN SHARMA		ESI Number 1013838095							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/05/2014		Branch SMS141							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	87.20	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2020</b>					
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. 73.00		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2020</b>					
Employee Name		MUKESH		ID #02268			
F/H Name		CHAUKHE LAL		P.F. Number		DL-CPM-35439/12399	
Designation		HELPER		UAN #		101600182259	
Department		SACHIN SHARMA		ESI Number		1014539488	
Mode of Payment		NEFT		Bank Name			
Date of Joining		20/08/2020		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. 0.10		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BRAHAM SINGH	<b>ID #</b> 00375						
<b>F/H Name</b> SH. PADAM SINGH	<b>P.F. Number</b> DL-CPM-35439/00375						
<b>Designation</b> HELPER	<b>UAN #</b> 100117170886						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1012071803						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 24/05/2008	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16640	0	0	0	0	0	1386	<b>18026.00</b>
<b>Leave Balance</b>	E.L./P.L.	77.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 21.00	BASIC	13867	AREAR1	0	E.P.F.	1500	<b>14510.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1109			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>16131</b>			
P.D. 25.00	BONUS	1155					
					<b>Gross Deduction</b>	<b>1621.00</b>	
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> HARI SHANKAR	<b>ID #</b> 00633						
<b>F/H Name</b> SH. KHANIYA LAL	<b>P.F. Number</b> DL-CPM-35439/00633						
<b>Designation</b> HOUSE KEEPING	<b>UAN #</b> 100161518928						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013136838						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2009	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15960	0	0	0	0	0	1329	<b>17289.00</b>
<b>Leave Balance</b>	E.L./P.L.	89.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 21.00	BASIC	13300	AREAR1	0	E.P.F.	1500	<b>13855.00</b>
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	1064			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>15472</b>			
P.D. 25.00	BONUS	1108					
					<b>Gross Deduction</b>	<b>1617.00</b>	
						<b>Date of Issue :</b>	
						<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> GIRISH CHANDRA PANDEY		<b>ID #</b> 0791							
<b>F/H Name</b> SH. MOHANM CHANDRA		<b>P.F. Number</b> DL-CPM-35439/00810							
<b>Designation</b> HELPER		<b>UAN #</b> 100153611996							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013518134							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/10/2010		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16640	0	0	0	0	0	1386	<b>18026.00</b>		
<b>Leave Balance</b>		E.L./P.L. 81.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9984	AREAR1	0	E.P.F.	1080	<b>9929.00</b>	
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	277				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11093</b>				
P.D.	<b>18.00</b>	BONUS	832						
						<b>Gross Deduction</b>	<b>1164.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> OM PRAKASH SINGH		<b>ID #</b> 01121							
<b>F/H Name</b> SH. VINDA SINGH		<b>P.F. Number</b> DL-CPM-35439/01174							
<b>Designation</b> HELPER		<b>UAN #</b> 100260963340							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013765100							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16640	0	0	0	0	0	1386	<b>18026.00</b>		
<b>Leave Balance</b>		E.L./P.L. 78.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13312	AREAR1	0	E.P.F.	1440	<b>13285.00</b>	
Holiday	3.00	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	416				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14837</b>				
P.D.	<b>24.00</b>	BONUS	1109						
						<b>Gross Deduction</b>	<b>1552.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
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. 72.95		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15428	AREAR1	0	E.P.F.	1740	<b>15639.00</b>
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	798			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17511</b>			
P.D.	<b>29.00</b>	BONUS	1285					
					<b>Gross Deduction</b>	<b>1872.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
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. 63.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13867	AREAR1	0	E.P.F.	1500	<b>14235.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	832			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15854</b>			
P.D.	<b>25.00</b>	BONUS	1155					
					<b>Gross Deduction</b>	<b>1619.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
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.	60.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15531	AREAR1	0	E.P.F.	1680	<b>15706.00</b>	
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	693				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17518</b>				
P.D.	<b>28.00</b>	BONUS	1294						
						<b>Gross Deduction</b>	<b>1812.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
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.	54.20	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13867	AREAR1	0	E.P.F.	1500	<b>13684.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15299</b>				
P.D.	<b>25.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1615.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> PRABHAT KUMAR SHARMA		ID #01644							
<b>F/H Name</b> ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/01771							
<b>Designation</b> HELPER		UAN # 100766464872							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 1014069743							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/07/2016		Branch GHAZIABAD							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16640	0	0	0	0	0	1386	<b>18026.00</b>		
<b>Leave Balance</b>		E.L./P.L.	55.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>17604.00</b>	
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	1525				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19551</b>				
P.D.	<b>30.00</b>	BONUS	1386						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> AMIT KUMAR		ID #01790							
<b>F/H Name</b> SHYAM KARAN		P.F. Number DL-CPM-35439/11916							
<b>Designation</b> HELPER		UAN # 101052799764							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 1013526763							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/03/2017		Branch SMS143							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16640	0	0	0	0	0	1386	<b>18026.00</b>		
<b>Leave Balance</b>		E.L./P.L.	42.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12203	AREAR1	0	E.P.F.	1320	<b>12075.00</b>	
Holiday	3.00	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	<b>Gross Total</b>	<b>13497</b>				
P.D.	<b>22.00</b>	BONUS	1017						
						<b>Gross Deduction</b>	<b>1422.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> VISHESH SHARMA	<b>ID #</b> 01826						
<b>F/H Name</b> MANGURAM SHARMA	<b>P.F. Number</b> DL-CPM-35439/11952						
<b>Designation</b> HELPER	<b>UAN #</b> 101138415712						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014203104						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2017	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b> IDEPS0324C	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16640	0	0	0	0	0	1386	<b>18026.00</b>
<b>Leave Balance</b>	E.L./P.L.	29.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 9.00	BASIC	6101	AREAR1	0	E.P.F.	660	<b>6174.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	277			
W.P. 19.00	CCA	0	<b>Gross Total</b>	<b>6886</b>			
P.D. 11.00	BONUS	508					
					<b>Gross Deduction</b>	<b>712.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> VINAY VERMA	<b>ID #</b> 02036						
<b>F/H Name</b> MOHAN LAL	<b>P.F. Number</b> DL-CPM-35439/12164						
<b>Designation</b> HELPER	<b>UAN #</b> 101369579000						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014357702						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2018	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	20.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16327.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2111			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18252</b>			
P.D. 30.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1925.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> JAIVEER SINGH		<b>ID #</b> 02043							
<b>F/H Name</b> KHICHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12171							
<b>Designation</b> HELPER		<b>UAN #</b> 100171731455							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013416596							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2018		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	25.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12000	AREAR1	0	E.P.F.	1440	<b>11834.00</b>	
Holiday	3.00	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	375				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13375</b>				
P.D.	<b>24.00</b>	BONUS	1000						
						<b>Gross Deduction</b>	<b>1541.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> VIKAS		<b>ID #</b> 02059							
<b>F/H Name</b> RAMBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12187							
<b>Designation</b> HELPER		<b>UAN #</b> 101172020506							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2016837687							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	24.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>17929.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3725				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19866</b>				
P.D.	<b>30.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1937.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> MITHUN SINGH	<b>ID #</b> 02061						
<b>F/H Name</b> ARVIND SINGH	<b>P.F. Number</b> DL-CPM-35439/12189						
<b>Designation</b> HELPER	<b>UAN #</b> 100228600550						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013647181						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2019	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	21.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>17066.00</b>
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	<b>Gross Total</b>	<b>18997</b>			
P.D. 30.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1931.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> AASUTOSH	<b>ID #</b> 02099						
<b>F/H Name</b> SUBHASH SHARMA	<b>P.F. Number</b> DL-CPM-35439/12227						
<b>Designation</b> HELPER	<b>UAN #</b> 100055816624						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013823313						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 07/03/2019	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	22.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>18050.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3750			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20000</b>			
P.D. 30.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1950.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	8.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	13907	AREAR1	0	E.P.F.	1669	<b>13283.00</b>
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	<b>Gross Total</b>	<b>15065</b>			
P.D.	<b>28.00</b>	BONUS	1158					
					<b>Gross Deduction</b>	<b>1782.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	12.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>19653.00</b>
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	5463			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21604</b>			
P.D.	<b>30.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> ASHISH RAWAT		<b>ID #</b> 02160							
<b>F/H Name</b> SHIVRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12290							
<b>Designation</b> HELPER		<b>UAN #</b> 101501973522							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014457966							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 6.10		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894	<b>7486.00</b>	
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	<b>Gross Total</b>	<b>8444</b>				
P.D.	<b>15.00</b>	BONUS	621						
						<b>Gross Deduction</b>	<b>958.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> SURYA BHAN		<b>ID #</b> 02211							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12342							
<b>Designation</b> HELPER		<b>UAN #</b> 100708184922							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014046730							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 6.20		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11157.00</b>	
Holiday	3.00	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	<b>Gross Total</b>	<b>12623</b>				
P.D.	<b>23.00</b>	BONUS	952						
						<b>Gross Deduction</b>	<b>1466.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> AMIT PAL		ID #002245							
<b>F/H Name</b> OM PRAKASH		P.F. Number DL-CPM-35439/12376							
<b>Designation</b> HELPER		UAN # 100772720912							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 6715535618							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/03/2020		Branch GHAZIABAD							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	14403	AREAR1	0	E.P.F.	1728	<b>13881.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	124				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15727</b>				
P.D.	<b>29.00</b>	BONUS	1200						
						<b>Gross Deduction</b>	<b>1846.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> VIKAS YADAV		ID #002254							
<b>F/H Name</b> INDRESH KUMAR YADAV		P.F. Number DL-CPM-35439/12385							
<b>Designation</b> HOUSE KEEPING		UAN # 101471443755							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 6718421464							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 09/06/2020		Branch GHAZIABAD							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>15464.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1242				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17383</b>				
P.D.	<b>30.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1919.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> KULDEEP SINGH		<b>ID #</b> 002258							
<b>F/H Name</b> BALDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/12389							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100913839506							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1114343788							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	11423	AREAR1	0	E.P.F.	1371	<b>11157.00</b>	
Holiday	3.00	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	<b>Gross Total</b>	<b>12623</b>				
P.D.	<b>23.00</b>	BONUS	952						
						<b>Gross Deduction</b>	<b>1466.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02264							
<b>F/H Name</b> SUKKU		<b>P.F. Number</b> DL-CPM-35439/12395							
<b>Designation</b> HELPER		<b>UAN #</b> 101370857499							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1115411109							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596	<b>4990.00</b>	
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	<b>Gross Total</b>	<b>5629</b>				
P.D.	<b>10.00</b>	BONUS	414						
						<b>Gross Deduction</b>	<b>639.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> HARI OM	<b>ID #</b> 02271
<b>F/H Name</b> BHIKHU LAL	<b>P.F. Number</b> DL-CPM-35439/12402
<b>Designation</b> HELPER	<b>UAN #</b> 101407725507
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 6718163779
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> INDUSIND BANK LTD
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> GHAZIABAD
<b>PAN No.</b>	<b>Account No.</b> 100072664556

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**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	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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.	11.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208			<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 01532							
<b>F/H Name</b> MANOHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01659							
<b>Designation</b> HELPER		<b>UAN #</b> 100660290953							
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1013984997							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 50.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12417	AREAR1	0	E.P.F.	1490	<b>11983.00</b>	
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	<b>Gross Total</b>	<b>13575</b>				
P.D.	<b>25.00</b>	BONUS	1034						
						<b>Gross Deduction</b>	<b>1592.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> GYAN CHAND		<b>ID #</b> 01533							
<b>F/H Name</b> OMAN		<b>P.F. Number</b> DL-CPM-35439/01660							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100660356755							
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1011904204							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 65.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 21.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	9437	AREAR1	0	E.P.F.	1132	<b>9014.00</b>
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	<b>Gross Total</b>	<b>10223</b>			
P.D.	<b>19.00</b>	BONUS	786			<b>Gross Deduction</b>	<b>1209.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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

Pay Slip for the month of **September, 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	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>

**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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b> <b>07/10/2020</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> RIZWAN ALI	<b>ID #</b> 00561						
<b>F/H Name</b> SH. HASHAM ALI	<b>P.F. Number</b> DL-CPM-35439/00562						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100314408558						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1012797313						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 22/05/2009	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	91.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> HASHAM ALI	<b>ID #</b> 01196						
<b>F/H Name</b> NASRUDDIN	<b>P.F. Number</b> DL-CPM-35439/01323						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100038573431						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1013799723						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2013	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	91.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D. 30.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> KARAN VEER	<b>ID #</b> 01841						
<b>F/H Name</b> KALICHARAN	<b>P.F. Number</b> DL-CPM-35439/11967						
<b>Designation</b> HELPER	<b>UAN #</b> 101148282121						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014209662						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2017	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	26.10	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11509.00</b>
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	<b>Gross Total</b>	<b>13037</b>			
P.D. 24.00	BONUS	993					
					<b>Gross Deduction</b>	<b>1528.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> ZAHID ALI	<b>ID #</b> 01893						
<b>F/H Name</b> AKBAR ALI	<b>P.F. Number</b> DL-CPM-35439/12019						
<b>Designation</b> HELPER	<b>UAN #</b> 101221811854						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014257226						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2017	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	20.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 13.00	BASIC	7947	AREAR1	0	E.P.F.	954	<b>7836.00</b>
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	<b>Gross Total</b>	<b>8857</b>			
P.D. 16.00	BONUS	662					
					<b>Gross Deduction</b>	<b>1021.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> VISHVANATH PRATAP SINGH		<b>ID #</b> 02064							
<b>F/H Name</b> RAM SANEHI		<b>P.F. Number</b> DL-CPM-35439/12192							
<b>Designation</b> HELPER		<b>UAN #</b> 101143268971							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1115126309							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 15.60		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430	<b>11509.00</b>	
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	<b>Gross Total</b>	<b>13037</b>				
P.D.	<b>24.00</b>	BONUS	993						
						<b>Gross Deduction</b>	<b>1528.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02087							
<b>F/H Name</b> RAM SANEHI		<b>P.F. Number</b> DL-CPM-35439/12215							
<b>Designation</b> HELPER		<b>UAN #</b> 101177400175							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401693							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 10.95		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10437.00</b>	
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	<b>Gross Total</b>	<b>11837</b>				
P.D.	<b>22.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1400.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> ROHITAS KUMAR		<b>ID #</b> 0771							
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100315200721							
<b>Department</b> SANJAY KUMAR (47)		<b>ESI Number</b> 1013506208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS006 (47)							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 83.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500	<b>15074.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16700</b>				
P.D.	<b>25.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1626.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198							
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325							
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601							
<b>Department</b> SANJAY KUMAR (47)		<b>ESI Number</b> 1013799742							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS006 (47)							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 75.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500	<b>15074.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16700</b>				
P.D.	<b>25.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1626.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> FIROZ ALAM		<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK		<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER		<b>UAN #</b> 100461507546						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1011739597						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	81.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MD. MOKIM		<b>ID #</b> 01897						
<b>F/H Name</b> JAMANT		<b>P.F. Number</b> DL-CPM-35439/12023						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938817						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014262729						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10560.00</b>
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	<b>Gross Total</b>	<b>11961</b>			
P.D.	<b>22.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1401.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
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.	20.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	10927	AREAR1	0	E.P.F.	1311	<b>10560.00</b>
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	<b>Gross Total</b>	<b>11961</b>			
P.D.	<b>22.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1401.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
Employee Name MAHIPAL SINGH		ID #02046						
F/H Name SHAMBHU SINGH		P.F. Number DL-CPM-35439/12174						
Designation HELPER		UAN # 101158883269						
Department FIROJ ALAM		ESI Number 1115173435						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		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.	14.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	8940	AREAR1	0	E.P.F.	1073	<b>8909.00</b>
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	<b>Gross Total</b>	<b>10058</b>			
P.D.	<b>18.00</b>	BONUS	745					
					<b>Gross Deduction</b>	<b>1149.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
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	<b>19499.00</b>	
Leave Balance		E.L./P.L. 66.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
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	<b>19499.00</b>	
Leave Balance		E.L./P.L. 66.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

**Leave Balance** E.L./P.L. 20.65 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.	1311	<b>10683.00</b>
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	<b>Gross Total</b>	<b>12085</b>			
P.D.	<b>22.00</b>	BONUS	910					
						<b>Gross Deduction</b>	<b>1402.00</b>	<b>Date of Issue :</b> 07/10/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MOHAR PAL SINGH		<b>ID #</b> 00369						
<b>F/H Name</b> SH. ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/00369						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100230197048						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1012048827						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS077						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976						
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104						
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
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	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>30.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> RAVINDER KUMAR		ID #01985							
<b>F/H Name</b> RAMAVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12113							
<b>Designation</b> ERECTOR		UAN # 100310926402							
<b>Department</b> RAJ KUMAR A		ESI Number 1012023535							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/06/2018		Branch SMS010-A							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	34.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
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	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>30.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> RAMESH		ID #02171							
<b>F/H Name</b> PARTAP		P.F. Number DL-CPM-35439/12301							
<b>Designation</b> HELPER		UAN # 101439089868							
<b>Department</b> RAJ KUMAR A		ESI Number 1014411294							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/10/2019		Branch SMS010-A							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	1987	AREAR1	0	E.P.F.	238	<b>2269.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	373			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2526</b>			
P.D.	<b>4.00</b>	BONUS	166					
						<b>Gross Deduction</b>	<b>257.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> PRAVIN	<b>ID #</b> 01106							
<b>F/H Name</b> SH. OMAPAL	<b>P.F. Number</b> DL-CPM-35439/01159							
<b>Designation</b> HELPER	<b>UAN #</b> 100279590397							
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 6709229794							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>							
<b>Date of Joining</b> 01/07/2013	<b>Branch</b> SMS010-C							
<b>PAN No.</b>	<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>	E.L./P.L. 93.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D.	<b>30.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> KRISHAN KANHEYA	<b>ID #</b> 02067							
<b>F/H Name</b> GANGASARAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12195							
<b>Designation</b> HELPER	<b>UAN #</b> 100546839167							
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 1014391289							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS010-C							
<b>PAN No.</b>	<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>	E.L./P.L. 17.85		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>15956.00</b>
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	1738			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17879</b>			
P.D.	<b>30.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1923.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16820.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2608			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18749</b>			
P.D.	<b>30.00</b>	BONUS	1241					
						<b>Gross Deduction</b>	<b>1929.00</b>	<b>Date of Issue :</b> 07/10/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022							
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1013057068							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS010-E							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	30.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
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	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>30.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 002255							
<b>F/H Name</b> NETRPAL		<b>P.F. Number</b> DL-CPM-35439/12386							
<b>Designation</b> HELPER		<b>UAN #</b> 101582880316							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1014526116							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS010-E							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	7947	AREAR1	0	E.P.F.	954	<b>7960.00</b>	
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	<b>Gross Total</b>	<b>8982</b>				
P.D.	<b>16.00</b>	BONUS	662						
						<b>Gross Deduction</b>	<b>1022.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00233							
<b>F/H Name</b> SH. JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/00233							
<b>Designation</b> HELPER		<b>UAN #</b> 100194362791							
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1011904209							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 96.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
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	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579							
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706							
<b>Designation</b> HELPER		<b>UAN #</b> 100708531646							
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014034991							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 65.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>	
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	<b>Gross Total</b>	<b>16141</b>				
P.D.	<b>30.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1910.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> DIPCHAND		<b>ID #</b> 00956							
<b>F/H Name</b> SH. CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01009							
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100140193177							
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1013676668							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> OFFICE BOY							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15450	0	0	0	0	0	0	<b>15450.00</b>		
<b>Leave Balance</b>		E.L./P.L. 84.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15450	AREAR1	0	E.P.F.	1800	<b>22734.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9270				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24720</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1986.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378							
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505							
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526							
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15450	0	0	0	0	0	0	<b>15450.00</b>		
<b>Leave Balance</b>		E.L./P.L. -1.40		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15450	AREAR1	0	E.P.F.	1800	<b>17112.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3605				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19055</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15450	0	0	0	0	0	0	<b>15450.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15450	AREAR1	0	E.P.F.	1800	<b>13534.00</b>
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	<b>Gross Total</b>	<b>15450</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1916.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15450	0	0	0	0	0	0	<b>15450.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15450	AREAR1	0	E.P.F.	1800	<b>18134.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4635			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20085</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> RAVINDER KUMAR	<b>ID #</b> 01385
<b>F/H Name</b> VEER SINGH	<b>P.F. Number</b> DL-CPM-35439/01512
<b>Designation</b> SALES RUNNER	<b>UAN #</b> 100463228363
<b>Department</b> RUNNER	<b>ESI Number</b> 1321026669
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> RUNNER
<b>PAN No.</b>	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16232	0	0	0	0	0	0	<b>16232.00</b>

**Leave Balance** E.L./P.L. 17.15 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	16232	AREAR1	0	E.P.F.	1800	<b>19948.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5681			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21913</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1965.00</b>	<b>Date of Issue :</b> 07/10/2020

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> KUTTY MEHRA		<b>ID #</b> 01086						
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA		<b>P.F. Number</b> DL-CPM-35439/01139						
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100199317408						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2110637355						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20216	0	0	0	0	0	0	<b>20216.00</b>	
<b>Leave Balance</b>		E.L./P.L.	97.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20216	AREAR1	0	E.P.F.	1800	<b>31305.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	251.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13140			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>33356</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2051.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> BHISHAM SINGH		<b>ID #</b> 01087						
<b>F/H Name</b> SH. HEERALAL		<b>P.F. Number</b> DL-CPM-35439/01140						
<b>Designation</b> STORE SUPPORT		<b>UAN #</b> 100112584156						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2007384222						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19604	0	0	0	0	0	0	<b>19604.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	19604	AREAR1	0	E.P.F.	1800	<b>24466.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00	
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	6861			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26465</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1999.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> DHARAM CHAND		<b>ID #</b> 01391							
<b>F/H Name</b> RATAN LAL		<b>P.F. Number</b> DL-CPM-35439/01518							
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100135821882							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 1320365744							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16232	0	0	0	0	0	0	<b>16232.00</b>		
<b>Leave Balance</b>		E.L./P.L.	57.20	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16232	AREAR1	0	E.P.F.	1800	<b>19277.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
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	5005				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21237</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1960.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> AMRITA KAUR		<b>ID #</b> 01393							
<b>F/H Name</b> LT. KULWANT SINGH		<b>P.F. Number</b> DL-CPM-35439/01520							
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100081768357							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 1320530713							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.10	C.L.	-1.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>23558.00</b>	
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	<b>Gross Total</b>	<b>25550</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1992.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16158	0	0	0	0	0	0	<b>16158.00</b>

**Leave Balance** E.L./P.L. 67.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	16158	AREAR1	0	E.P.F.	1800	<b>14236.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
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	<b>Gross Total</b>	<b>16158</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1922.00</b>	<b>Date of Issue :</b> 07/10/2020

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> RAJKUMAR	<b>ID #</b> 01899						
<b>F/H Name</b> RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/12025						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938829						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1014262726						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS010-G						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	37.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
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	<b>Gross Total</b>	<b>16250</b>			
P.D. 30.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SANDEEP KUMAR	<b>ID #</b> 01908						
<b>F/H Name</b> CHETAN SWROOP	<b>P.F. Number</b> DL-CPM-35439/12034						
<b>Designation</b> HELPER	<b>UAN #</b> 101234828791						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1014263956						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS010-G						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
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. 11.10		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	3.00	BASIC	1490	AREAR1	0	E.P.F.	179	<b>1793.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	27.00	CCA	0	<b>Gross Total</b>	<b>1987</b>			
P.D.	<b>3.00</b>	BONUS	124					
					<b>Gross Deduction</b>	<b>194.00</b>		
							Date of Issue :	
							07/10/2020	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
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. 3.50		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							Date of Issue :	
							07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> JEEWAN SINGH RAWAT	<b>ID #</b> 01658						
<b>F/H Name</b> GOVIND SINGH RAWAT	<b>P.F. Number</b> DL-CPM-35439/01785						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100766877630						
<b>Department</b> JEEWAN SINGH RAWAT	<b>ESI Number</b> 1114056390						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2016	<b>Branch</b> SMS154						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	54.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 17.00	BASIC	12000	AREAR1	0	E.P.F.	1200	<b>11702.00</b>
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	0			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>13000</b>			
P.D. 20.00	BONUS	1000					
			<b>Gross Deduction</b>		<b>1298.00</b>		<b>Date of Issue :</b> 07/10/2020
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> BIKASH KUMAR	<b>ID #</b> 02292						
<b>F/H Name</b> BAIDHNATH SAH	<b>P.F. Number</b> DL-CPM-35439/12423						
<b>Designation</b> HELPER	<b>UAN #</b> 101612248581						
<b>Department</b> JEEWAN SINGH RAWAT	<b>ESI Number</b> 1014547479						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> FINO PAYMENTS BANK						
<b>Date of Joining</b> 19/09/2020	<b>Branch</b> SMS154						
<b>PAN No.</b>	<b>Account No.</b> 20038982649						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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. 7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D. 5.00	BONUS	208					
			<b>Gross Deduction</b>		<b>321.00</b>		<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MANOJ RAJBHAR		<b>ID #</b> 02293						
<b>F/H Name</b> SAKHRAJ RAJBHAR		<b>P.F. Number</b> DL-CPM-35439/12424						
<b>Designation</b> HELPER		<b>UAN #</b> 101349031024						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014341465						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154						
<b>PAN No.</b>		<b>Account No.</b> 2750000100136836						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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.	7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208			<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SANDEEP KUMAR		<b>ID #</b> 02294						
<b>F/H Name</b> SUKHARI SAH		<b>P.F. Number</b> DL-CPM-35439/12425						
<b>Designation</b> HELPER		<b>UAN #</b> 101612248599						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014547501						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154						
<b>PAN No.</b>		<b>Account No.</b> 38772634630						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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.	7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208			<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> KEVALA NAND		ID #01631						
<b>F/H Name</b> MAHESH CHANDRA		P.F. Number DL-CPM-35439/01758						
<b>Designation</b> TECHNICIAN		UAN # 100192733134						
<b>Department</b> KEVALA NAND		ESI Number 1011928977						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016		Branch SMS155						
<b>PAN No.</b>		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	53.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> NAIN SINGH		ID #02201						
<b>F/H Name</b> DHARAM SINGH		P.F. Number DL-CPM-35439/12332						
<b>Designation</b> HELPER		UAN # 101547076178						
<b>Department</b> KEVALA NAND		ESI Number 1014494664						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2020		Branch SMS155						
<b>PAN No.</b>		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> PREM PAL	<b>ID #</b> 00733						
<b>F/H Name</b> SH. RADHEY SHYAM	<b>P.F. Number</b> DL-CPM-35439/00721						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100280450734						
<b>Department</b> PREM PAL	<b>ESI Number</b> 1013416613						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2010	<b>Branch</b> SMS156						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	87.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>16477.00</b>
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	<b>Gross Total</b>	<b>18416</b>			
P.D. 30.00	BONUS	1416					
					<b>Gross Deduction</b>	<b>1939.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>September, 2020</b>							
<b>Employee Name</b> SURAJ SINGH	<b>ID #</b> 02103						
<b>F/H Name</b> SUNIL KUMAR	<b>P.F. Number</b> DL-CPM-35439/12231						
<b>Designation</b> HELPER	<b>UAN #</b> 101439089834						
<b>Department</b> PREM PAL	<b>ESI Number</b> 1014411311						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2019	<b>Branch</b> SMS156						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	7947	AREAR1	0	E.P.F.	954	<b>7960.00</b>
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	<b>Gross Total</b>	<b>8982</b>			
P.D. 16.00	BONUS	662					
					<b>Gross Deduction</b>	<b>1022.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> RAHUL KUMAR		ID #01696							
<b>F/H Name</b> RAJVIR SINGH		P.F. Number DL-CPM-35439/01822							
<b>Designation</b> ERECTOR		UAN # 100949496925							
<b>Department</b> RAHUL KUMAR		ESI Number 1013724591							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/10/2016		Branch SMS157							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 51.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
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	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>30.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> AMIT KUMAR		ID #01808							
<b>F/H Name</b> RAJVEER SINGH		P.F. Number DL-CPM-35439/11934							
<b>Designation</b> HELPER		UAN # 101114456998							
<b>Department</b> RAHUL KUMAR		ESI Number 1013917694							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/06/2017		Branch SMS157							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 32.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	8940	AREAR1	0	E.P.F.	1073	<b>8909.00</b>	
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	<b>Gross Total</b>	<b>10058</b>				
P.D.	<b>18.00</b>	BONUS	745						
						<b>Gross Deduction</b>	<b>1149.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
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	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>30.00</b>	BONUS	1241					
						<b>Gross Deduction</b>	<b>1910.00</b>	<b>Date of Issue :</b> 07/10/2020

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02275						
<b>F/H Name</b> KRISHAN PARSHAD		<b>P.F. Number</b> DL-CPM-35439/12406						
<b>Designation</b> HELPER		<b>UAN #</b> 101428295356						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718673505						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 3707305567						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>9998.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11041</b>			
P.D.	<b>16.00</b>	BONUS	666					
					<b>Gross Deduction</b>	<b>1043.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02276						
<b>F/H Name</b> RAMESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12407						
<b>Designation</b> HELPER		<b>UAN #</b> 100604007043						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714917108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>15208.00</b>
Holiday	3.00	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	7625			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16291</b>			
P.D.	<b>16.00</b>	BONUS	666					
					<b>Gross Deduction</b>	<b>1083.00</b>	<b>Date of Issue :</b>	
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02277							
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12408							
<b>Designation</b> HELPER		<b>UAN #</b> 100489259915							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717329864							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> 0630000100244619							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>12479.00</b>	
Holiday	3.00	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	4875				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13541</b>				
P.D.	<b>16.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>1062.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278							
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409							
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 65119606640							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>11362.00</b>	
Holiday	3.00	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	3750				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12416</b>				
P.D.	<b>16.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>1054.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02279						
<b>F/H Name</b> PREM KUMAR		<b>P.F. Number</b> DL-CPM-35439/12410						
<b>Designation</b> HELPER		<b>UAN #</b> 101492430116						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524802						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 07970100012404						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>13968.00</b>
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	6375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15041</b>			
P.D.	<b>16.00</b>	BONUS	666					
					<b>Gross Deduction</b>	<b>1073.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280						
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411						
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>12975.00</b>
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	5375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14041</b>			
P.D.	<b>16.00</b>	BONUS	666					
					<b>Gross Deduction</b>	<b>1066.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> RISHAV DHIMAN		<b>ID #</b> 02282							
<b>F/H Name</b> HARBHAJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12413							
<b>Designation</b> HELPER		<b>UAN #</b> 101216368888							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6716953730							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 2249001508038330							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>12479.00</b>	
Holiday	3.00	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	4875				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13541</b>				
P.D.	<b>16.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>1062.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>September, 2020</b>									
<b>Employee Name</b> SANJEEV KUMAR		<b>ID #</b> 02284							
<b>F/H Name</b> GIRDHARI LAL		<b>P.F. Number</b> DL-CPM-35439/12415							
<b>Designation</b> HELPER		<b>UAN #</b> 100603441478							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714520660							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 0066040100017924							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>14588.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7000				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15666</b>				
P.D.	<b>16.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>1078.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SURESH KUMAR		<b>ID #</b> 02285						
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12416						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098513						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717292442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 5136101002267						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>11611.00</b>
Holiday	3.00	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	4000			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12666</b>			
P.D.	<b>16.00</b>	BONUS	666					
						<b>Gross Deduction</b>	<b>1055.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> SAMDEEP SINGH		<b>ID #</b> 02286						
<b>F/H Name</b> JASPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12417						
<b>Designation</b> HELPER		<b>UAN #</b> 101492647679						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718587731						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 04531000016980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>13968.00</b>
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	6375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15041</b>			
P.D.	<b>16.00</b>	BONUS	666					
						<b>Gross Deduction</b>	<b>1073.00</b>	<b>Date of Issue :</b> 07/10/2020
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> TAJINDER SINGH	<b>ID #</b> 02287
<b>F/H Name</b> LAKHJIT SINGH	<b>P.F. Number</b> DL-CPM-35439/12418
<b>Designation</b> HELPER	<b>UAN #</b> 101492434817
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 6718524882
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK LTD.
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> LUDHIANA
<b>PAN No.</b>	<b>Account No.</b> 50100277392459

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance** E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>13968.00</b>
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	6375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15041</b>			
P.D.	<b>16.00</b>	BONUS	666					
						<b>Gross Deduction</b>	<b>1073.00</b>	<b>Date of Issue :</b> 07/10/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> MAKHAN SINGH		<b>ID #</b> 02274						
<b>F/H Name</b> MAHINGA SINGH		<b>P.F. Number</b> DL-CPM-35439/12405						
<b>Designation</b> HELPER		<b>UAN #</b> 100215813158						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6713529040						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 6011569512						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>15292.00</b>
Holiday	3.00	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	8375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16375</b>			
P.D.	<b>16.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1083.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>September, 2020</b>								
<b>Employee Name</b> KRISHNA BAHADUR		<b>ID #</b> 02281						
<b>F/H Name</b> TIL BAHADUR		<b>P.F. Number</b> DL-CPM-35439/12412						
<b>Designation</b> HELPER		<b>UAN #</b> 101091436887						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6719372053						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>13803.00</b>
Holiday	3.00	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	6875			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14875</b>			
P.D.	<b>16.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1072.00</b>		
							<b>Date of Issue :</b> 07/10/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> VIKAS MANKOTIA		<b>ID #</b> 02283							
<b>F/H Name</b> FIROJ MANKOTIA		<b>P.F. Number</b> DL-CPM-35439/12414							
<b>Designation</b> HELPER		<b>UAN #</b> 101402414704							
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717935922							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.							
<b>PAN No.</b>		<b>Account No.</b> 3992001500028454							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	0	<b>15000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960	<b>13803.00</b>	
Holiday	3.00	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	6875				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14875</b>				
P.D.	<b>16.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1072.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2020</b>							
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02288							
<b>F/H Name</b> BITTU RAM		<b>P.F. Number</b> DL-CPM-35439/12419							
<b>Designation</b> HELPER		<b>UAN #</b> 101288098495							
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717292424							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.							
<b>PAN No.</b>		<b>Account No.</b> 0799040150004373							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	0	<b>15000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	120	<b>872.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>1000</b>				
P.D.	<b>2.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>128.00</b>		<b>Date of Issue :</b>
									<b>07/10/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> MANVEER SINGH		<b>ID #</b> 02289						
<b>F/H Name</b> BALRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12420						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101311373320						
<b>Department</b> MANVEER SINGH		<b>ESI Number</b> 6715230298						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS158						
<b>PAN No.</b> FWGSP5523B		<b>Account No.</b> 2213001700281155						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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.	7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208			<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b>
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2020</b>						
<b>Employee Name</b> JAGNU KUMAR		<b>ID #</b> 02290						
<b>F/H Name</b> HARPRASAD		<b>P.F. Number</b> DL-CPM-35439/12421						
<b>Designation</b> HELPER		<b>UAN #</b> 101332046444						
<b>Department</b> MANVEER SINGH		<b>ESI Number</b> 1014547469						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA UP GRAMIN BANK						
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS158						
<b>PAN No.</b>		<b>Account No.</b> 85160149042535						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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.	7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208			<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b>
							<b>07/10/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

<b>Employee Name</b> BHUPENDER SINGH	<b>ID #</b> 02291
<b>F/H Name</b> MOHAR SINGH	<b>P.F. Number</b> DL-CPM-35439/12422
<b>Designation</b> HELPER	<b>UAN #</b> 101318355704
<b>Department</b> MANVEER SINGH	<b>ESI Number</b> 6717868770
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 19/09/2020	<b>Branch</b> SMS158
<b>PAN No.</b>	<b>Account No.</b> 6625000100084325

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**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	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
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.	7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208					
						<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b>
								<b>07/10/2020</b>

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