

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of November, 2020																																																																					
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. BKRPK9099P	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name HDFC BANK Branch SMS006 Account No. 03911000031178																																																																				
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																					
Leave Balance E.L./P.L. 92.45 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC 20000</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 163.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 21666</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS 1666</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1963.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC 20000	AREAR1 0	E.P.F. 1800		19703.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 163.00		E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0		C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX 0		C.H.	0.00	LUNCH 0	OT.AMT 0			W.P.	0.00	CCA 0	Gross Total 21666			P.D.	30.00	BONUS 1666								Gross Deduction 1963.00							Date of Issue : 16/12/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100299869370 ESI Number 1010042264 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946491																																																																				
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																					
Leave Balance E.L./P.L. 51.90 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC 18367</td> <td>AREAR1 0</td> <td>E.P.F. 1740</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18322.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 152.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 317</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA 0</td> <td>Gross Total 20214</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS 1530</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1892.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC 18367	AREAR1 0	E.P.F. 1740		18322.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 152.00		E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0		C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX 0		C.H.	0.00	LUNCH 0	OT.AMT 317			W.P.	1.00	CCA 0	Gross Total 20214			P.D.	29.00	BONUS 1530								Gross Deduction 1892.00							Date of Issue : 16/12/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	21.00	BASIC 18367	AREAR1 0	E.P.F. 1740		18322.00																																																															
Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 152.00																																																																	
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Pay Slip for the month of November, 2020																	
Employee Name MAHESH KUMAR F/H Name PREM SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 00946 P.F. Number DL-CPM-35439/11943 UAN # 101124133375 ESI Number 1014197933 Bank Name ZILA SAHAKARI BANK LTD. Branch SMS006 Account No. 001220000009297																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 29.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9000	E.P.F. 1080	8596.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 74.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 750																
	Gross Total 9750																
		Gross Deduction 1154.00															
			Date of Issue : 16/12/2020														
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Pay Slip for the month of November, 2020																	
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name HDFC BANK Branch SMS006 Account No. 50100079328602																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1541</td> <td style="text-align: right;">20041.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18500	0	0	0	0	0	1541	20041.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18500	0	0	0	0	0	1541	20041.00										
Leave Balance E.L./P.L. 38.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 18500	E.P.F. 1800	18550.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 154.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1541																
	Gross Total 20504																
		Gross Deduction 1954.00															
			Date of Issue : 16/12/2020														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name TUSHAR RAJPUT		ID # 01970					
F/H Name JAGENDER SINGH		P.F. Number DL-CPM-35439/12098					
Designation HELPER		UAN # 101292276983					
Department SANJAY KUMAR		ESI Number 1014301866					
Mode of Payment NEFT		Bank Name KOTAL MAHENDRA BANK					
Date of Joining 01/05/2018		Branch SMS006					
PAN No.		Account No. 5813268128					
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
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8500	AREAR1	0	E.P.F.	1020
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	250		
W.P.	13.00	CCA	0	Gross Total	9458		
P.D.	17.00	BONUS	708				
					Gross Deduction	1091.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name DINESH KUMAR		ID # 01980					
F/H Name CAPTAN SINGH		P.F. Number DL-CPM-35439/12108					
Designation HELPER		UAN # 100139044861					
Department SANJAY KUMAR		ESI Number 1013168201					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 15/06/2018		Branch SMS006					
PAN No.		Account No. 725610110005183					
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.	34.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	800		
W.P.	0.00	CCA	0	Gross Total	18133		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1936.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name GAUTAM KUMAR		ID # 02069					
F/H Name MAHESH KUMAR		P.F. Number DL-CPM-35439/12197					
Designation HELPER		UAN # 100151939075					
Department SANJAY KUMAR		ESI Number 1013759689					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/02/2019		Branch SMS006					
PAN No.		Account No. 50100083314631					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16500	0	0	0	0	0	1374	17874.00
Leave Balance		E.L./P.L.	25.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14300	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	15491		
P.D.	26.00	BONUS	1191				
					Gross Deduction	1677.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
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Employee Name PRADEEP KUMAR		ID # 02182					
F/H Name NAND LAL		P.F. Number DL-CPM-35439/12312					
Designation HELPER		UAN # 101255512197					
Department SANJAY KUMAR		ESI Number 1014282839					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/11/2019		Branch SMS006					
PAN No.		Account No. 33720100007755					
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.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5500	AREAR1	0	E.P.F.	660
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	125		
W.P.	19.00	CCA	0	Gross Total	6083		
P.D.	11.00	BONUS	458				
					Gross Deduction	706.00	Date of Issue :
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Employee Name MOHAN LAL F/H Name BHORI LAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02194 P.F. Number DL-CPM-35439/12325 UAN # 100904116824 ESI Number 1114332352 Bank Name STATE BANK OF INDIA Branch SMS006 Account No. 30103574782																																												
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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. 13.65 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 22.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2125</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18375</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	2125	CCA	0	Gross Total	18375	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>138.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1938.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	138.00	ADVAN.	0	I.TAX	0	Gross Deduction	1938.00	<u>Net Payment</u> 16437.00 Date of Issue : 16/12/2020
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	2125																																										
CCA	0	Gross Total	18375																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	138.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1938.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of November, 2020																																													
Employee Name VIJAY PASWAN F/H Name DILIP PASWAN Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02302 P.F. Number DL-CPM-35439/12433 UAN # 101621368733 ESI Number 1014553542 Bank Name BANK OF BARODA Branch SMS006 Account No. 50268100012040																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
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. 1.40 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 16.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 9.00 P.D. 21.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>125</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11500</td> </tr> <tr> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> </table>	BASIC	10500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	125	CCA	0	Gross Total	11500	BONUS	875			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1260</td> </tr> <tr> <td>E.S.I.C.</td> <td>87.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1347.00</td> </tr> </table>	E.P.F.	1260	E.S.I.C.	87.00	ADVAN.	0	I.TAX	0	Gross Deduction	1347.00	<u>Net Payment</u> 10153.00 Date of Issue : 16/12/2020
BASIC	10500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	125																																										
CCA	0	Gross Total	11500																																										
BONUS	875																																												
E.P.F.	1260																																												
E.S.I.C.	87.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1347.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAJ KUMAR		ID #00539			
F/H Name		SH. KSHETRA PAL SINGH		P.F. Number		DL-CPM-35439/00539	
Designation		ERECTOR		UAN #		100292215783	
Department		RAJ KUMAR		ESI Number		1012671338	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		22/03/2009		Branch		SMS010	
PAN No.		AMBPK5524G		Account No.		00911000166944	
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.	83.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		SHEESH PAL SINGH		ID #00790			
F/H Name		SH. AMAR SINGH		P.F. Number		DL-CPM-35439/00843	
Designation		HELPER		UAN #		100349750887	
Department		RAJ KUMAR		ESI Number		1013560955	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/03/2011		Branch		SMS010	
PAN No.				Account No.		50100072946604	
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.	95.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		PARDEEP SINGH		ID #00798			
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00851	
Designation		TECHNICIAN		UAN #		100267851403	
Department		RAJ KUMAR		ESI Number		1013565711	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/04/2011		Branch		SMS010	
PAN No.				Account No.		50100079724322	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	83.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14167	AREAR1	0	E.P.F.	1500
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	283		
W.P.	5.00	CCA	0	Gross Total	15630		
P.D.	25.00	BONUS	1180				
					Gross Deduction	1618.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		KULVEER SINGH		ID #00924			
F/H Name		SH. MAHAVIR SINGH		P.F. Number		DL-CPM-35439/00977	
Designation		TECHNICIAN		UAN #		100197863493	
Department		RAJ KUMAR		ESI Number		1013653223	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/04/2012		Branch		SMS010	
PAN No.				Account No.		50100081361884	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	95.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14167	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	142		
W.P.	5.00	CCA	0	Gross Total	15489		
P.D.	25.00	BONUS	1180				
					Gross Deduction	1617.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name SAILENDRA KUMAR F/H Name SH. ROOPLAL CHAUDHARI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2012 PAN No.	ID # 00939 P.F. Number DL-CPM-35439/00992 UAN # 100327887938 ESI Number 1013664608 Bank Name HDFC BANK Branch SMS010 Account No. 50100079221251																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 78.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 8500	E.P.F. 1020	8491.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 72.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 17.00	BONUS 708																
	Gross Total 9583																
		Gross Deduction 1092.00															
			Date of Issue : 16/12/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch SMS010 Account No. 50100083278398																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 97.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000	E.P.F. 1800	33110.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 264.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1749																
	Gross Total 35174																
		Gross Deduction 2064.00															
			Date of Issue : 16/12/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		OM PRAKASH MORYA				ID #01042	
F/H Name		SH. HARI LAL				P.F. Number DL-CPM-35439/01095	
Designation		TECHNICIAN				UAN # 100260912454	
Department		RAJ KUMAR				ESI Number 3200737959	
Mode of Payment		NEFT				Bank Name UNION BANK OF INDIA	
Date of Joining		01/02/2013				Branch SMS010	
PAN No.		Account No. 569502010008593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18500	0	0	0	0	0	1541	20041.00
Leave Balance		E.L./P.L. 66.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17883	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	308		
W.P.	1.00	CCA	0	Gross Total	19681		
P.D.	29.00	BONUS	1490				
					Gross Deduction	1888.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		NITIN KUMAR				ID #01150	
F/H Name		SH. SOMPAL SINGH				P.F. Number DL-CPM-35439/01203	
Designation		TECHNICIAN				UAN # 100257694423	
Department		RAJ KUMAR				ESI Number 1013783983	
Mode of Payment		NEFT				Bank Name PUNJAB AND SINDH BANK	
Date of Joining		01/10/2013				Branch SMS010	
PAN No.		Account No. 12511000000683					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 82.20		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	13800	AREAR1	0	E.P.F.	1380
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	300		
W.P.	7.00	CCA	0	Gross Total	15250		
P.D.	23.00	BONUS	1150				
					Gross Deduction	1495.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of November, 2020																																																																																									
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328526																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
Leave Balance E.L./P.L. 52.00 C.L. -1.00 S.L. 0.00																																																																																									
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Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name HDFC BANK Branch SMS010 Account No. 50100081232460																																																																																								
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Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01338 P.F. Number DL-CPM-35439/01465 UAN # 100428366872 ESI Number 1013888653 Bank Name HDFC BANK Branch SMS010 Account No. 50100072946110																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 83.45 C.L. -2.00 S.L. 0.00																	
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Working Day 22.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
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Employee Name OM PRAKASH F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01340 P.F. Number DL-CPM-35439/01467 UAN # 100428999275 ESI Number 1013889924 Bank Name HDFC BANK Branch SMS010 Account No. 50100072946172																
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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. 79.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
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W.P. 0.00	CCA 0																
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Pay Slip for the month of November, 2020																	
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2015 PAN No.	ID # 01412 P.F. Number DL-CPM-35439/01539 UAN # 100055744797 ESI Number 1013823310 Bank Name PNB BANK Branch SMS010 Account No. 4052001700007617																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 68.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 12000	E.P.F. 1440	11834.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 101.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
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W.P. 6.00	CCA 0																
P.D. 24.00	BONUS 1000																
	Gross Total 13375																
		Gross Deduction 1541.00															
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Employee Name SANDEEP KUMAR F/H Name KISHORE CHAND SHARMA Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01487 P.F. Number DL-CPM-35439/01614 UAN # 100555360736 ESI Number 1013955040 Bank Name HDFC BANK Branch SMS010 Account No. 50100122933862																
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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. 74.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 33640890396																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
Leave Balance E.L./P.L. 53.35 C.L. -2.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		PRAMOD KUMAR		ID #01727			
F/H Name		TEGAEE RAM		P.F. Number		DL-CPM-35439/11852	
Designation		HELPER		UAN #		100964907178	
Department		RAJ KUMAR		ESI Number		1012431936	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/12/2016		Branch		SMS010	
PAN No.				Account No.		50100079328500	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15600	0	0	0	0	0	1299	16899.00
Leave Balance		E.L./P.L.	36.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	13520	AREAR1	0	E.P.F.	1560
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	390		
W.P.	4.00	CCA	0	Gross Total	15036		
P.D.	26.00	BONUS	1126				
					Gross Deduction	1673.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		PRADEEP KUMAR		ID #01879			
F/H Name		LAL JI		P.F. Number		DL-CPM-35439/12005	
Designation		HELPER		UAN #		101204555739	
Department		RAJ KUMAR		ESI Number		1113711089	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		01/11/2017		Branch		SMS010	
PAN No.				Account No.		346902010731582	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	37.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7933	AREAR1	0	E.P.F.	840
Holiday	2.00	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	283		
W.P.	16.00	CCA	0	Gross Total	8877		
P.D.	14.00	BONUS	661				
					Gross Deduction	907.00	Date of Issue :
							16/12/2020
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name SATISH KUMAR F/H Name JEET RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01911 P.F. Number DL-CPM-35439/12037 UAN # 101234828829 ESI Number 1014263950 Bank Name SYNDICATE BANK Branch SMS010 Account No. 98622200018825																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 32.60 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 11500	E.P.F. 1380	11108.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 23.00	BONUS 958																
	Gross Total 12583																
		Gross Deduction 1475.00															
			Date of Issue : 16/12/2020														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name ANKIT DESHWAL F/H Name GANDHI DESHWAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01951 P.F. Number DL-CPM-35439/12079 UAN # 101276809080 ESI Number 1014290700 Bank Name PUNJAB NATIONAL BANK Branch SMS010 Account No. 2516001500221018																
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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. 23.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11000	E.P.F. 1320	10506.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 90.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 22.00	BONUS 916																
	Gross Total 11916																
		Gross Deduction 1410.00															
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Pay Slip for the month of November, 2020																																				
Employee Name HIMANSHU KUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01966 P.F. Number DL-CPM-35439/12094 UAN # 101291768656 ESI Number 1114726374 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 11682181001																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Employee Name VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name BANK OF BARODA Branch SMS010 Account No. 33288100014020																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Pay Slip for the month of November, 2020																																				
Employee Name SURENDER SINGH F/H Name BACHAN SINGH BISHT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02009 P.F. Number DL-CPM-35439/12137 UAN # 101335899923 ESI Number 1010042252 Bank Name ALLAHABAD BANK Branch SMS010 Account No. 59140153889																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
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Employee Name BHAGWAN SINGH F/H Name KANCHHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02062 P.F. Number DL-CPM-35439/12190 UAN # 100957394095 ESI Number 1014103393 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 30911799640																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 38188575905																																																																						
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																							
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Employee Name KAMAL SINGH F/H Name MADHO SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02116 P.F. Number DL-CPM-35439/12244 UAN # 100461485464 ESI Number 1013921534 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 10666919546																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		DHERMANDER KUMAR				ID #02122	
F/H Name		SATYA DEV				P.F. Number DL-CPM-35439/12250	
Designation		HELPER				UAN # 100136760266	
Department		RAJ KUMAR				ESI Number 1014429556	
Mode of Payment		NEFT				Bank Name STATE BANK OF INDIA	
Date of Joining		01/06/2019				Branch SMS010	
PAN No.		Account No. 20239381756					
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.	18.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1620
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	267		
W.P.	3.00	CCA	0	Gross Total	15867		
P.D.	27.00	BONUS	1200				
					Gross Deduction	1739.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		VIRENDER CHAUDHARY				ID #02124	
F/H Name		RAM AVTAR CHAUDHARY				P.F. Number DL-CPM-35439/12252	
Designation		HELPER				UAN # 100055676908	
Department		RAJ KUMAR				ESI Number 1013827446	
Mode of Payment		NEFT				Bank Name HDFC BANK	
Date of Joining		01/06/2019				Branch SMS010	
PAN No.		Account No. 50100079222709					
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.	18.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	15333	AREAR1	0	E.P.F.	1380
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	7.00	CCA	0	Gross Total	17110		
P.D.	23.00	BONUS	1277				
					Gross Deduction	1509.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		ANIL KUMAR		ID #02177			
F/H Name		KHUSHI LAL		P.F. Number		DL-CPM-35439/12307	
Designation		HELPER		UAN #		101516870206	
Department		RAJ KUMAR		ESI Number		1014473196	
Mode of Payment		NEFT		Bank Name		ALLAHABAD BANK	
Date of Joining		01/11/2019		Branch		SMS010	
PAN No.				Account No.		50189688769	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8500	AREAR1	0	E.P.F.	1020
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	13.00	CCA	0	Gross Total	9333		
P.D.	17.00	BONUS	708				
					Gross Deduction	1090.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAHUL		ID #02237			
F/H Name		RAMESH PAL		P.F. Number		DL-CPM-35439/12368	
Designation		HELPER		UAN #		101563053574	
Department		RAJ KUMAR		ESI Number		1014507913	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		15/02/2020		Branch		SMS010	
PAN No.				Account No.		39090053571	
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.	7.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11500	AREAR1	0	E.P.F.	1380
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	12458		
P.D.	23.00	BONUS	958				
					Gross Deduction	1474.00	Date of Issue :
							16/12/2020
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Pay Slip for the month of November, 2020																	
Employee Name SAGAR F/H Name KISHAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 05/03/2020 PAN No.	ID # 002249 P.F. Number DL-CPM-35439/12380 UAN # 101570652300 ESI Number 1014514219 Bank Name ALLAHABAD BANK Branch SMS010 Account No. 59176050907																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 2.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3500 AREAR1 0	E.P.F. 420	3591.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 31.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 250																
W.P. 23.00	CCA 0 Gross Total 4042																
P.D. 7.00	BONUS 292																
		Gross Deduction 451.00															
		Date of Issue : 16/12/2020															
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Pay Slip for the month of November, 2020																	
Employee Name JITENDRA SINGH F/H Name NIRMAL SINGH DHANOLA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002257 P.F. Number DL-CPM-35439/12388 UAN # 101585636849 ESI Number 1014528800 Bank Name BANK OF INDIA Branch SMS010 Account No. 606110110015649																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 5.20 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 2000 AREAR1 0	E.P.F. 240	2407.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 20.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 26.00	CCA 0 Gross Total 2667																
P.D. 4.00	BONUS 167																
		Gross Deduction 260.00															
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Employee Name ANOOP SINGH F/H Name MUNSHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2020 PAN No.	ID # 02263 P.F. Number DL-CPM-35439/12394 UAN # 100087131701 ESI Number 1010042186 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 32047512474																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
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Employee Name JAGDISH CHANDER PARAGAI F/H Name BHUVAN CHANDER PARAGAI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02266 P.F. Number DL-CPM-35439/12397 UAN # 101599255000 ESI Number 1014538731 Bank Name INDIAN OVERSEAS BANK Branch SMS010 Account No. 091901000050429																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		INDRAJEET KUMAR				ID #02273	
F/H Name		MISRILAL PASWAN				P.F. Number DL-CPM-35439/12404	
Designation		HELPER				UAN # 101091675938	
Department		RAJ KUMAR				ESI Number 2016674842	
Mode of Payment		NEFT				Bank Name AXIS BANK	
Date of Joining		15/09/2020				Branch SMS010	
PAN No.		Account No. 916010005281225					
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.	2.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11500	AREAR1	0	E.P.F.	1380
Holiday	4.00	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	250		
W.P.	7.00	CCA	0	Gross Total	12708		
P.D.	23.00	BONUS	958				
					Gross Deduction	1476.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAJEEV KUMAR				ID #02303	
F/H Name		DHARMENDER KUMAR				P.F. Number DL-CPM-35439/12434	
Designation		HELPER				UAN # 101621526040	
Department		RAJ KUMAR				ESI Number 1014553782	
Mode of Payment		NEFT				Bank Name KOTAK MAHINDRA BANK	
Date of Joining		15/10/2020				Branch SMS010	
PAN No.		Account No. 4312302845					
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.	1.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1440
Holiday	4.00	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	Gross Total	13000		
P.D.	24.00	BONUS	1000				
					Gross Deduction	1538.00	Date of Issue :
							16/12/2020
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Employee Name AJAY KUMAR F/H Name ASHOK KUMAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02304 P.F. Number DL-CPM-35439/12435 UAN # 101622858157 ESI Number 1014555217 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 37712754060																																																																				
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																					
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Employee Name MUKESH KUMAR F/H Name GHURAN DAS Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 20/11/2020 PAN No.	ID # 02310 P.F. Number DL-CPM-35439/12441 UAN # 101630745286 ESI Number 1014561232 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 37250455415																																																																				
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAMANARAYAN JHA		ID #		02311	
F/H Name		FULASHWAR JHA		P.F. Number		DL-CPM-35439/12442	
Designation		HELPER		UAN #		101631175399	
Department		RAJ KUMAR		ESI Number		1014561641	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		20/11/2020		Branch		SMS010	
PAN No.				Account No.		1004281030047372	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600
Holiday	1.00	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	2500		
W.P.	1.00	CCA	0	Gross Total	7917		
P.D.	10.00	BONUS	417				
					Gross Deduction	660.00	Date of Issue :
							16/12/2020
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Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No. AVAPS1401J	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name HDFC BANK Branch SMS007 Account No. 00881000154633																																																																																
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Employee Name NARENDRA SINGH F/H Name RAJENDRA SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02223 P.F. Number DL-CPM-35439/12354 UAN # 100250678015 ESI Number 1010083166 Bank Name HDFC BANK Branch SMS007 Account No. 50100075247812																																																																																								
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Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565																																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		NARENDRA SINGH		ID #		01606	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/01733	
Designation		ERECTOR		UAN #		100767740193	
Department		YOGESH KUMAR		ESI Number		1013679871	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.		4297101001401	
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.	60.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	13000	AREAR1	0	E.P.F.	1560
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	0		
W.P.	4.00	CCA	0	Gross Total	14083		
P.D.	26.00	BONUS	1083				
					Gross Deduction	1666.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name DIVAKAR CHAUHAN		ID # 00661					
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661					
Designation ERECTOR		UAN # 100140420145					
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013168202					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/01/2010		Branch SMS056					
PAN No. AIDPC0153H		Account No. 03031000092454					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	90.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name DILSHAD AHAMAD		ID # 02185					
F/H Name SULTAN		P.F. Number DL-CPM-35439/12315					
Designation HELPER		UAN # 101524519042					
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014480909					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/11/2019		Branch SMS056					
PAN No.		Account No. 28988100000514					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							16/12/2020
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																														
Pay Slip for the month of November, 2020																																																																														
Employee Name NAVEEN F/H Name HARI SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02196 P.F. Number DL-CPM-35439/12327 UAN # 100967262831 ESI Number 3711767503 Bank Name STATE BANK OF INDIA Branch SMS056 Account No. 20027387840																																																																													
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																														
Leave Balance E.L./P.L. 6.85 C.L. 0.00 S.L. 0.00																																																																														
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Employee Name ARUN KUMAR F/H Name GYAN SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.	ID # 02308 P.F. Number DL-CPM-35439/12439 UAN # 101552876450 ESI Number 1014499464 Bank Name PUNJAB NATIONAL BANK Branch SMS056 Account No. 0478001500013207																																																																													
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Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100001948																																																																					
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Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No. CAQPM3744R	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name HDFC BANK Branch SMS126 Account No. 50100056563897																																																																					
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		ARASAD ALI		ID #01308			
F/H Name		SH.ASAGAR ALI		P.F. Number		DL-CPM-35439/01435	
Designation		HELPER		UAN #		100423651932	
Department		GYANENDRA MANI		ESI Number		1013865177	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/08/2014		Branch		SMS126	
PAN No.				Account No.		48460100003860	
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.	69.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13500	AREAR1	0	E.P.F.	1620
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	375		
W.P.	3.00	CCA	0	Gross Total	15000		
P.D.	27.00	BONUS	1125				
					Gross Deduction	1733.00	Date of Issue :
							16/12/2020
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		DEVESH KUMAR		ID #01555			
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/01682	
Designation		HELPER		UAN #		100134328014	
Department		GYANENDRA MANI		ESI Number		1013654325	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/12/2015		Branch		SMS126	
PAN No.				Account No.		7631000100015952	
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.	40.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13500	AREAR1	0	E.P.F.	1620
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	375		
W.P.	3.00	CCA	0	Gross Total	15000		
P.D.	27.00	BONUS	1125				
					Gross Deduction	1733.00	Date of Issue :
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Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name BANK OF INDIA Branch SMS126 Account No. 753210110007908																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 48.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 11500	E.P.F. 1380	11232.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 96.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 23.00	BONUS 958																
	Gross Total 12708																
		Gross Deduction 1476.00															
			Date of Issue : 16/12/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 33918519384																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 30.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 8000	E.P.F. 960	8013.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 14.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 9041																
		Gross Deduction 1028.00															
			Date of Issue : 16/12/2020														
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Pay Slip for the month of November, 2020																																																																						
Employee Name SARVESH KUMAR F/H Name RAMESH CHANDRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01733 P.F. Number DL-CPM-35439/11859 UAN # 100990770731 ESI Number 1014126589 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 7914000100010276																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 33.20 C.L. -1.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	10000	AREAR1	0	9675.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
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C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
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W.P.	10.00	CCA	0	Gross Total	10958																																																																	
P.D.	20.00	BONUS	833																																																																			
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of November, 2020																																																																						
Employee Name MANOJ KUMAR F/H Name SATYANARAYAN Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. BMMPK9087L	ID # 01831 P.F. Number DL-CPM-35439/11957 UAN # 101138415765 ESI Number 1014203108 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 356002010030543																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 34.20 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	8500	AREAR1	0	8367.00																																																																
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E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		DEVESHMANI PANDEY				ID #01832	
F/H Name		ARJUN PRASAD				P.F. Number DL-CPM-35439/11958	
Designation		HELPER				UAN # 101138415777	
Department		GYANENDRA MANI				ESI Number 1014203109	
Mode of Payment		NEFT				Bank Name UCO BANK	
Date of Joining		01/07/2017				Branch SMS126	
PAN No.		DFMPP7840K				Account No. 28540110061916	
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.	9.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		ANIL KUMAR				ID #02071	
F/H Name		SHIV MURAT				P.F. Number DL-CPM-35439/12199	
Designation		HELPER				UAN # 101368958346	
Department		GYANENDRA MANI				ESI Number 1014394645	
Mode of Payment		NEFT				Bank Name BARODA UTTAR PRADESH GRAMIN	
Date of Joining		01/02/2019				Branch SMS126	
PAN No.						Account No. 53660100039696	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	19.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6500	AREAR1	0	E.P.F.	780
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	500		
W.P.	17.00	CCA	0	Gross Total	7541		
P.D.	13.00	BONUS	541				
					Gross Deduction	837.00	Date of Issue :
							16/12/2020
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Employee Name ATUL SHARMA F/H Name PRABHU DAYAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02076 P.F. Number DL-CPM-35439/12204 UAN # 100464872215 ESI Number 1014394642 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 33726211447																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																							
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Employee Name JITENDRA KUMAR F/H Name BECHALAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02135 P.F. Number DL-CPM-35439/12264 UAN # 101482432803 ESI Number 1014443101 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS126 Account No. 03472191030093																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																							
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BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		KRISHNKANT		ID #		02236	
F/H Name		KAMLESH KUMAR		P.F. Number		DL-CPM-35439/12367	
Designation		HELPER		UAN #		101563053561	
Department		GYANENDRA MANI		ESI Number		1014507911	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		15/02/2020		Branch		SMS126	
PAN No.				Account No.		34938245503	
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		3.40		C.L.	
				0.00		S.L.	
				0.00			
Attendance		Earning		Deduction		Net Payment	
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	7583		
P.D.	14.00	BONUS	583				
				Gross Deduction	897.00	Date of Issue :	
						16/12/2020	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of November, 2020																																																																						
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
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Pay Slip for the month of November, 2020																																																																						
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name BANK OF INDIA Branch SMS Account No. 710910110001795																																																																					
BASIC 17991 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17991.00																																																																						
Leave Balance E.L./P.L. 93.00 C.L. -2.00 S.L. 0.00																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		SUMIT KUMAR		ID #00704			
F/H Name		SH. RAMESH KUMAR		P.F. Number		DL-CPM-35439/00703	
Designation		HELPER		UAN #		100369053936	
Department		SMS (SERVICE)		ESI Number		1013385972	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		16/04/2010		Branch		SMS143	
PAN No.				Account No.		07112121007981	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	48.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3325		
W.P.	0.00	CCA	0	Gross Total	24325		
P.D.	30.00	BONUS	0				
					Gross Deduction	1983.00	Date of Issue :
							16/12/2020
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		INDER PAL SHARMA		ID #00868			
F/H Name		SH. B. N. SHARMA		P.F. Number		DL-CPM-35439/00921	
Designation		SUPERVISOR		UAN #		100167039164	
Department		SMS (SERVICE)		ESI Number		1013626820	
Mode of Payment		NEFT		Bank Name		ANDHRA BANK BANK	
Date of Joining		01/12/2011		Branch		SMS	
PAN No.				Account No.		143610100000229	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	0	17991.00
Leave Balance		E.L./P.L.	28.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	17991	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17991		
P.D.	30.00	BONUS	0				
					Gross Deduction	1935.00	Date of Issue :
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Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 4559000100057811																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
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Employee Name NARESH KUMAR KAUSHIK F/H Name SH. KUNWAR PAL SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01155 P.F. Number DL-CPM-35439/01208 UAN # 100251405155 ESI Number 1012176488 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 2038000101136672																																																																					
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Employee Name RAJNISH F/H Name KIRAN PAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02270 P.F. Number DL-CPM-35439/12401 UAN # 101563422498 ESI Number 1014545514 Bank Name KOTAK MAHINDRA BANK Branch SMS Account No. 1313569031																																																																				
BASIC 16320 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 16320.00																																																																				
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Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 Bank Name PUNJAB NATIONAL BANK Branch SMS034 Account No. 2857000100021486																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
Leave Balance E.L./P.L. 58.35 C.L. -2.00 S.L. 0.00																																								
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Employee Name ABBAL SINGH F/H Name PURAN SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01504 P.F. Number DL-CPM-35439/01631 UAN # 100586179140 ESI Number 1013965189 Bank Name STATE BANK OF INDIA Branch SMS034 Account No. 11816422028																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
Leave Balance E.L./P.L. 53.50 C.L. -1.00 S.L. 0.00																																								
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		LILADHAR		ID #		01630	
F/H Name		HARI KRISHNA		P.F. Number		DL-CPM-35439/01757	
Designation		TECHNICIAN		UAN #		100205920709	
Department		LEELADHAR		ESI Number		1013574924	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/06/2016		Branch		SMS034	
PAN No.		ACEPL6763H		Account No.		50100072946363	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 52.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
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Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name CANARA BANK Branch SMS070 Account No. 0143101073574																																																																																								
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Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name HDFC BANK Branch SMS070 Account No. 50100081463587																																			
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Employee Name SURAJ KUMAR F/H Name DIWAN CHAND Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02113 P.F. Number DL-CPM-35439/12241 UAN # 100461374402 ESI Number 1013919874 Bank Name KOTAK MAHINDRA BANK Branch SMS070 Account No. 4513147795																																			
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		ABHISHEK		ID #		02307	
F/H Name		ARUN KUMAR SINGH		P.F. Number		DL-CPM-35439/12438	
Designation		HELPER		UAN #		101630135350	
Department		DALVIR SINGH		ESI Number		1014560563	
Mode of Payment		NEFT		Bank Name		ANDHRA BANK	
Date of Joining		17/11/2020		Branch		SMS070	
PAN No.				Account No.		126810100090277	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	14.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
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Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name UNION BANK OF INDIA Branch SMS082 Account No. 484802120000251																																																																																								
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Employee Name PANKAJ KUMAR F/H Name RAMANAND Designation HELPER Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02129 P.F. Number DL-CPM-35439/12257 UAN # 101395346074 ESI Number 1014438692 Bank Name BANK OF INDIA Branch SMS082 Account No. 691318210019251																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 9.10 C.L. 0.00 S.L. 0.00																																				
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Name of Establishment STAR MANAGEMENT SERVICES																																				
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Pay Slip for the month of November, 2020																																				
Employee Name SATEESH CHAND SHARMA F/H Name VISHWA NATH SHARMA Designation HELPER Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 20/01/2020 PAN No.	ID # 02221 P.F. Number DL-CPM-35439/12352 UAN # 101370857468 ESI Number 1115411226 Bank Name STATE BANK OF INDIA Branch SMS082 Account No. 34889342156																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 5.70 C.L. 0.00 S.L. 0.00																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		JAI RAM		ID #00621			
F/H Name		SH. BASHANTA RAM		P.F. Number		DL-CPM-35439/00621	
Designation		ERECTOR		UAN #		100171375849	
Department		JAI RAM		ESI Number		1013136841	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/12/2009		Branch		SMS153	
PAN No.		ANUPR8507N		Account No.		1538000100220112	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 86.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749				
				Gross Deduction		1971.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		SANJAY KUMAR BAIRWA		ID #01902			
F/H Name		PRAKAS CHAND BAIRWA		P.F. Number		DL-CPM-35439/12028	
Designation		HELPER		UAN #		101233938855	
Department		JAI RAM		ESI Number		1014262724	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/01/2018		Branch		SMS153	
PAN No.		DNUPB7153K		Account No.		61329872192	
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. 41.50		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction		1963.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		ARUN KUMAR		ID #02158			
F/H Name		PREM SINGH		P.F. Number		DL-CPM-35439/12288	
Designation		HELPER		UAN #		101207058286	
Department		JAI RAM		ESI Number		1014248860	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/09/2019		Branch		SMS153	
PAN No.				Account No.		37293613962	
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.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAHUL KUMAR BAIRWA		ID #02265			
F/H Name		RAJKUMAR BAIRWA		P.F. Number		DL-CPM-35439/12396	
Designation		HELPER		UAN #		101599254998	
Department		JAI RAM		ESI Number		1014538735	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		13/08/2020		Branch		SMS153	
PAN No.				Account No.		47748100008182	
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.	3.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		BABLU SHARMA		ID #00652			
F/H Name		SH.CHATTER PAL SHARMA		P.F. Number		DL-CPM-35439/00652	
Designation		HELPER		UAN #		100104287135	
Department		H/K (UP COUNTRY)		ESI Number		1013168196	
Mode of Payment		NEFT		Bank Name		BANK OF MAHARASHTRA	
Date of Joining		01/01/2010		Branch		UP COUNTRY	
PAN No.				Account No.		68008286859	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	1499	19490.00
Leave Balance		E.L./P.L.	61.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	16192	AREAR1	0	E.P.F.	1620
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	450		
W.P.	3.00	CCA	0	Gross Total	17991		
P.D.	27.00	BONUS	1349				
					Gross Deduction	1755.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		SHIV KUMAR		ID #01363			
F/H Name		CHHATRAPAL SINGH		P.F. Number		DL-CPM-35439/01490	
Designation		HELPER		UAN #		100461350060	
Department		H/K (UP COUNTRY)		ESI Number		1013902528	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/01/2015		Branch		UP COUNTRY	
PAN No.				Account No.		34655912895	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	1499	19490.00
Leave Balance		E.L./P.L.	85.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14393	AREAR1	0	E.P.F.	1440
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	15592		
P.D.	24.00	BONUS	1199				
					Gross Deduction	1557.00	Date of Issue :
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Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name SYNDICATE BANK Branch UP COUNTRY Account No. 85732010015840																																			
BASIC 17991 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19490.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of November, 2020																																				
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 4422000101027276																																			
BASIC 17991 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19490.00																																				
Leave Balance E.L./P.L. 54.85 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 18.00</td> <td>BASIC 14993 AREAR1 0</td> <td>E.P.F. 1500</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14620.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 122.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 5.00</td> <td>CCA 0 Gross Total 16242</td> <td></td> </tr> <tr> <td>P.D. 25.00</td> <td>BONUS 1249</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1622.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 18.00	BASIC 14993 AREAR1 0	E.P.F. 1500	14620.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 122.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 5.00	CCA 0 Gross Total 16242		P.D. 25.00	BONUS 1249				Gross Deduction 1622.00			Date of Issue : 16/12/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 18.00	BASIC 14993 AREAR1 0	E.P.F. 1500	14620.00																																	
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		Date of Issue : 16/12/2020																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAKESH KUMAR		ID #01667			
F/H Name		KANCHI LAL		P.F. Number		DL-CPM-35439/01793	
Designation		HELPER		UAN #		100918793070	
Department		H/K (UP COUNTRY)		ESI Number		1013416615	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/09/2016		Branch		UP COUNTRY	
PAN No.				Account No.		0695000100524073	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	1499	19490.00
Leave Balance		E.L./P.L.	51.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14993	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	16242		
P.D.	25.00	BONUS	1249				
					Gross Deduction	1622.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAMNIVAS KUSHWAH		ID #01944			
F/H Name		JAHAR SINGH		P.F. Number		DL-CPM-35439/12073	
Designation		HELPER		UAN #		101266595752	
Department		H/K (UP COUNTRY)		ESI Number		1014283849	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		01/03/2018		Branch		UP COUNTRY	
PAN No.				Account No.		305602010790636	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	1499	19490.00
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14393	AREAR1	0	E.P.F.	1440
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	150		
W.P.	6.00	CCA	0	Gross Total	15742		
P.D.	24.00	BONUS	1199				
					Gross Deduction	1559.00	Date of Issue :
							16/12/2020
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01990 P.F. Number DL-CPM-35439/12118 UAN # 101313205690 ESI Number 1014317270 Bank Name BANK OF BARODA Branch UP COUNTRY Account No. 48410100002874																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19490.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	1499	19490.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17991	0	0	0	0	0	1499	19490.00										
Leave Balance E.L./P.L. 5.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11994 AREAR1 0	E.P.F. 1200	12142.00														
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 450																
W.P. 10.00	CCA 0 Gross Total 13443																
P.D. 20.00	BONUS 999																
		Gross Deduction 1301.00															
		Date of Issue : 16/12/2020															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name UDIT NEGI F/H Name BALBEER SINGH NEGI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02126 P.F. Number DL-CPM-35439/12254 UAN # 101475649958 ESI Number 1014438665 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 0609000109307821																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16962</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1413</td> <td style="text-align: right;">18375.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16962	0	0	0	0	0	1413	18375.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16962	0	0	0	0	0	1413	18375.00										
Leave Balance E.L./P.L. 17.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16962 AREAR1 0	E.P.F. 1800	16718.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 140.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 283																
W.P. 0.00	CCA 0 Gross Total 18658																
P.D. 30.00	BONUS 1413																
		Gross Deduction 1940.00															
		Date of Issue : 16/12/2020															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		GOVIND SINGH		ID #		002244	
F/H Name		DURGA SINGH		P.F. Number		DL-CPM-35439/12375	
Designation		HOUSE KEEPING		UAN #		101296819620	
Department		H/K (UP COUNTRY)		ESI Number		6111428376	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/03/2020		Branch		UP COUNTRY	
PAN No.				Account No.		32724030231	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16962	0	0	0	0	0	1413	18375.00
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14135	AREAR1	0	E.P.F.	1500
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	0		
W.P.	5.00	CCA	0	Gross Total	15312		
P.D.	25.00	BONUS	1177				
					Gross Deduction	1615.00	Date of Issue :
							16/12/2020
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Pay Slip for the month of November, 2020																																																																																	
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/10/2015 PAN No. BTVPK3908E	ID # 01530 P.F. Number DL-CPM-35439/01657 UAN # 100176851108 ESI Number 1012356937 Bank Name HDFC BANK Branch SMS108 Account No. 50100075247992																																																																																
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																	
Leave Balance E.L./P.L. 71.10 C.L. -2.00 S.L. 0.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Pay Slip for the month of November, 2020																																																																																	
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0774001500289577																																																																																
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Pay Slip for the month of November, 2020																	
Employee Name AJAY F/H Name MAHENDRA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02090 P.F. Number DL-CPM-35439/12218 UAN # 101425620574 ESI Number 1014401584 Bank Name SARVA U P GRAMIN BANK Branch SMS108 Account No. 91401700008068																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 9.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 16/12/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name PRAVIN F/H Name SUNDAR Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02178 P.F. Number DL-CPM-35439/12308 UAN # 101516870210 ESI Number 1014473180 Bank Name SYNDICATE BANK Branch SMS108 Account No. 88812200052559																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 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 7.00	BASIC 5000	AREAR1 0	E.P.F. 600														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 41.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 20.00	CCA 0	Gross Total 5417															
P.D. 10.00	BONUS 417																
		Gross Deduction 641.00	Date of Issue : 16/12/2020														
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Name of Establishment STAR MANAGEMENT SERVICES																	
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Pay Slip for the month of November, 2020																	
Employee Name MANOJ KUMAR F/H Name VIRENDRA Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02189 P.F. Number DL-CPM-35439/12320 UAN # 101255668613 ESI Number 1014277099 Bank Name STATE BANK OF INDIA Branch SMS108 Account No. 31832785855																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 7.35 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	E.P.F. 300	2387.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 21.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 25.00	CCA 0																
P.D. 5.00	BONUS 208																
	Gross Total 2708																
		Gross Deduction 321.00															
			Date of Issue : 16/12/2020														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name MONU F/H Name ROHTASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/01/2020 PAN No.	ID # 02222 P.F. Number DL-CPM-35439/12353 UAN # 100461761122 ESI Number 1013695516 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805001700065314																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 13.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11000	E.P.F. 1320	10630.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 91.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 22.00	BONUS 916																
	Gross Total 12041																
		Gross Deduction 1411.00															
			Date of Issue : 16/12/2020														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		NARESH		ID #		02272	
F/H Name		JAI BHAGWAN		P.F. Number		DL-CPM-35439/12403	
Designation		HELPER		UAN #		100769465218	
Department		JITENDRA KUMAR		ESI Number		1014545521	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		15/09/2020		Branch		SMS108	
PAN No.				Account No.		0323001700007056	
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.	2.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10000	AREAR1	0	E.P.F.	1200
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10833		
P.D.	20.00	BONUS	833				
					Gross Deduction	1282.00	Date of Issue :
							16/12/2020
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Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of November, 2020																																																																					
Employee Name AVADH NARAYAN F/H Name SHANKAR LAL Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01556 P.F. Number DL-CPM-35439/01683 UAN # 100096169595 ESI Number 1012654472 Bank Name HDFC BANK Branch SMS Account No. 50100072946162																																																																				
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																					
Leave Balance E.L./P.L. 77.25 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC 15000</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14328.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 122.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 16250</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS 1250</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1922.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC 15000	AREAR1 0	E.P.F. 1800		14328.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 122.00		E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0		C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX 0		C.H.	0.00	LUNCH 0	OT.AMT 0			W.P.	0.00	CCA 0	Gross Total 16250			P.D.	30.00	BONUS 1250								Gross Deduction 1922.00							Date of Issue : 16/12/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	22.00	BASIC 15000	AREAR1 0	E.P.F. 1800		14328.00																																																															
Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 122.00																																																																	
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C.L.	0.00		ARREAR 0																																																																		
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Pay Slip for the month of November, 2020																																																																					
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2017 PAN No. CFCPK8464F	ID # 01885 P.F. Number DL-CPM-35439/12011 UAN # 101207058272 ESI Number 1014248854 Bank Name INDIAN OVERSEAS BANK Branch SMS Account No. 145001000010955																																																																				
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																					
Leave Balance E.L./P.L. 26.45 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC 12000</td> <td>AREAR1 0</td> <td>E.P.F. 1440</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11462.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 98.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA 0</td> <td>Gross Total 13000</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS 1000</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1538.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC 12000	AREAR1 0	E.P.F. 1440		11462.00	Holiday	4.00	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	Gross Total 13000			P.D.	24.00	BONUS 1000								Gross Deduction 1538.00							Date of Issue : 16/12/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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Pay Slip for the month of November, 2020																																																																																									
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No. FKPPS9268L	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name HDFC BANK Branch SMS Account No. 50100079328680																																																																																								
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																																									
Leave Balance E.L./P.L. 31.55 C.L. 0.00 S.L. 0.00																																																																																									
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Pay Slip for the month of November, 2020																																																																																									
Employee Name DISHA F/H Name SANJEEV Designation OFFICE ASSTT. Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02038 P.F. Number DL-CPM-35439/12166 UAN # 101369579028 ESI Number 1014357724 Bank Name HDFC BANK Branch SMS Account No. 50100245204520																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
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Employee Name DEEPAK KAKKAR F/H Name GULSHAN LAL Designation OFFICE STAFF Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/06/2020 PAN No. AIRPK7243G	ID # 002252 P.F. Number DL-CPM-35439/12383 UAN # 101581674157 ESI Number 1012450145 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100087180852																																																																				
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																					
Leave Balance E.L./P.L. 6.95 C.L. 0.00 S.L. 0.00																																																																					
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Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation OFFICE STAFF Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 10/07/2020 PAN No. DMIPK5950G	ID # 02260 P.F. Number DL-CPM-35439/12391 UAN # 100230913614 ESI Number 1013683740 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100072946376																																																																				
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																					
Leave Balance E.L./P.L. 5.10 C.L. 0.00 S.L. 0.00																																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		CHANDERHAS DIXIT				ID #02269	
F/H Name		KRISHNA MURARI DIXIT				P.F. Number DL-CPM-35439/12400	
Designation		SUPERVISOR				UAN # 100123930562	
Department		STAR MANAGEMENT				ESI Number 2012151450	
Mode of Payment		NEFT				Bank Name AXIS BANK	
Date of Joining		15/09/2020				Branch SMS	
PAN No.		Account No. 918010018386373					
BASIC		H.R.A.		CONVEY.		O.T AMT	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		3.05		C.L. 0.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 22.00		BASIC 18000				E.P.F. 1800	
Holiday 5.00		H.R.A. 0				E.S.I.C. 180.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 30.00		BONUS 1499					
		Gross Total 23999					
						Gross Deduction 1980.00	
						Net Payment 22019.00	
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Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. BBIPS5020G	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name HDFC BANK Branch SMS037 Account No. 21791000006264																																																																						
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E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
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S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	21666																																																																		
P.D.	30.00	BONUS	1666																																																																				
				Gross Deduction	1963.00	Date of Issue : 16/12/2020																																																																	
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Employee Name SATISH KUMAR F/H Name SH. SUNIL KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01214 P.F. Number DL-CPM-35439/01341 UAN # 100055826912 ESI Number 1013804210 Bank Name UNION BANK OF INDIA Branch SMS037 Account No. 427002010022387																																																																						
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																							
Leave Balance E.L./P.L. 66.00 C.L. -2.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name STATE BANK OF INDIA Branch SMS037 Account No. 34557387582																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 66.90 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15000	E.P.F. 1800	14948.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16875																
		Gross Deduction 1927.00															
			Date of Issue : 16/12/2020														
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Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name ASHOK SAINI F/H Name MUNNA LAL SAINI Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name PUNJAB NATIONAL BANK Branch SMS037 Account No. 4070000100123839																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 42.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 8000	E.P.F. 960	8013.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 14.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 9041																
		Gross Deduction 1028.00															
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Employee Name RAHUL KUMAR SHARMA F/H Name NARENDRA KUMAR SHARMA Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02146 P.F. Number DL-CPM-35439/12275 UAN # 100291345854 ESI Number 1013603632 Bank Name BANK OF BARODA Branch SMS037 Account No. 98190100005502																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	375																																																																																				
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Pay Slip for the month of November, 2020																																																																																									
Employee Name MANOJ KUMAR F/H Name JAYPAL SINGH Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02161 P.F. Number DL-CPM-35439/12281 UAN # 100221496263 ESI Number 1012687638 Bank Name CANARA BANK Branch SMS037 Account No. 2204101059615																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		AKASH SAGAR		ID #002253			
F/H Name		RAJU		P.F. Number		DL-CPM-35439/12384	
Designation		HELPER		UAN #		101582880300	
Department		ISHWAR DAYAL SINGH		ESI Number		1014526118	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		09/06/2020		Branch		SMS037	
PAN No.				Account No.		26488100001253	
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.	2.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	600
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	20.00	CCA	0	Gross Total	5542		
P.D.	10.00	BONUS	417				
					Gross Deduction	642.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		BHUVNESH KUMAR		ID #002256			
F/H Name		DEEN DAYAL SAINI		P.F. Number		DL-CPM-35439/12387	
Designation		HELPER		UAN #		101238344442	
Department		ISHWAR DAYAL SINGH		ESI Number		1014526128	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		09/06/2020		Branch		SMS037	
PAN No.				Account No.		35392332687	
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.	2.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	840
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	Gross Total	7958		
P.D.	14.00	BONUS	583				
					Gross Deduction	900.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		JAIVENDRA		ID #		02300	
F/H Name		SOMPAL SINGH		P.F. Number		DL-CPM-35439/12431	
Designation		HELPER		UAN #		101509673735	
Department		ISHWAR DAYAL SINGH		ESI Number		1014553511	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/10/2020		Branch		SMS037	
PAN No.				Account No.		52760100001980	
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.	1.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	840
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	Gross Total	7958		
P.D.	14.00	BONUS	583				
					Gross Deduction	900.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		MANOJ KUMAR		ID #0725			
F/H Name		SH. SATISH CHAND		P.F. Number		DL-CPM-35439/00745	
Designation		HELPER		UAN #		100221495676	
Department		HARPAL SINGH-I		ESI Number		1013455002	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		06/01/2010		Branch		SMS061	
PAN No.				Account No.		3659000100097103	
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. 87.75		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	667		
W.P.	0.00	CCA	0	Gross Total	18000		
P.D.	30.00	BONUS	1333				
				Gross Deduction		1935.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		HARPAL SINGH		ID #00819			
F/H Name		SH. CHATER SINGH		P.F. Number		DL-CPM-35439/00872	
Designation		ERECTOR		UAN #		100162723583	
Department		HARPAL SINGH-I		ESI Number		1013576556	
Mode of Payment		NEFT		Bank Name		ICICI BANK	
Date of Joining		01/05/2011		Branch		SMS061	
PAN No.		ADOPH9124P		Account No.		629301509186	
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. 95.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction		1963.00	Date of Issue :
							16/12/2020
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of November, 2020																																																																						
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6946000100025854																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 74.80 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of November, 2020																																																																						
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100055332																																																																					
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																						
Leave Balance E.L./P.L. 66.45 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		MOMRAJ KUMAR		ID #01575			
F/H Name		NEKPAL SINGH		P.F. Number		DL-CPM-35439/01702	
Designation		HELPER		UAN #		100708547735	
Department		HARPAL SINGH-I		ESI Number		1013696168	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/03/2016		Branch		SMS061	
PAN No.				Account No.		2161101022040	
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. 66.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2667		
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	30.00	BONUS	1333				
				Gross Deduction		1950.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		NITU		ID #01701			
F/H Name		RAJU		P.F. Number		DL-CPM-35439/01827	
Designation		HELPER		UAN #		100949489358	
Department		HARPAL SINGH-I		ESI Number		1014099086	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/10/2016		Branch		SMS061	
PAN No.				Account No.		6441000100071950	
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. 44.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	12500	AREAR1	0	E.P.F.	1500
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	Gross Total	13666		
P.D.	25.00	BONUS	1041				
				Gross Deduction		1603.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		KRISHAN		ID #01702			
F/H Name		SUKKU SINGH		P.F. Number		DL-CPM-35439/01828	
Designation		HELPER		UAN #		100950405820	
Department		HARPAL SINGH-I		ESI Number		1014099085	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/10/2016		Branch		SMS061	
PAN No.				Account No.		32520589711	
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.	32.30	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	3.00	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	375		
W.P.	15.00	CCA	0	Gross Total	8500		
P.D.	15.00	BONUS	625				
					Gross Deduction	964.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		PRADEEP KUMAR		ID #01761			
F/H Name		TRILOK CHAND		P.F. Number		DL-CPM-35439/11887	
Designation		HELPER		UAN #		100990771998	
Department		HARPAL SINGH-I		ESI Number		1014126588	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/01/2017		Branch		SMS061	
PAN No.				Account No.		03482121010347	
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
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							16/12/2020
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Pay Slip for the month of November, 2020																																																																						
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01808 P.F. Number DL-CPM-35439/11934 UAN # 101114456998 ESI Number 1013917694 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 37215590333																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
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Pay Slip for the month of November, 2020																																				
Employee Name RAHUL KUMAR F/H Name VIRENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02111 P.F. Number DL-CPM-35439/12239 UAN # 101168840524 ESI Number 1014223041 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100078157																																			
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Employee Name SATISH F/H Name RAMESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02132 P.F. Number DL-CPM-35439/12260 UAN # 101203200162 ESI Number 1014438655 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 03482191072771																																			
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		NEERAJ		ID #02138			
F/H Name		TEJ SINGH		P.F. Number		DL-CPM-35439/12267	
Designation		HELPER		UAN #		101124133347	
Department		HARPAL SINGH-I		ESI Number		1014443046	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/08/2019		Branch		SMS061	
PAN No.				Account No.		20423226600	
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.	7.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5500	AREAR1	0	E.P.F.	660
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	19.00	CCA	0	Gross Total	6208		
P.D.	11.00	BONUS	458				
					Gross Deduction	707.00	Date of Issue :
							16/12/2020
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		GAJENDR		ID #02218			
F/H Name		SUMMAN SINGH		P.F. Number		DL-CPM-35439/12349	
Designation		HELPER		UAN #		101553168658	
Department		HARPAL SINGH-I		ESI Number		1014499763	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		15/01/2020		Branch		SMS061	
PAN No.				Account No.		6441001500002982	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
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Employee Name BANTI KUMAR F/H Name BIJJAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 05/03/2020 PAN No.	ID # 002247 P.F. Number DL-CPM-35439/12378 UAN # 101176460923 ESI Number 2016815424 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471700019348																																																																				
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Employee Name BHURE KHAN F/H Name JAMEEL KHAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.	ID # 02306 P.F. Number DL-CPM-35439/12437 UAN # 100113376509 ESI Number 6712591133 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 04712121007931																																																																				
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W.P.	0.00	CCA 0	Gross Total 14208																																																																		
P.D.	14.00	BONUS 583																																																																			
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Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DPTPS3328C	ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247976																																																																						
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Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247950																																																																						
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		SHANU KUMAR		ID #02044			
F/H Name		MUNNE SINGH		P.F. Number		DL-CPM-35439/12172	
Designation		HELPER		UAN #		100461524380	
Department		KAMAL SINGH		ESI Number		1013896185	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/11/2018		Branch		SMS008	
PAN No.				Account No.		50100075247785	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	28.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
							16/12/2020
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		NEERAJ KUMAR		ID #02224			
F/H Name		DHARMPAL SINGH		P.F. Number		DL-CPM-35439/12355	
Designation		HELPER		UAN #		100585891979	
Department		KAMAL SINGH		ESI Number		1013966377	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/02/2020		Branch		SMS008	
PAN No.				Account No.		2042000100169982	
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.	2.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	600
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5417		
P.D.	10.00	BONUS	417				
					Gross Deduction	641.00	Date of Issue :
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Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No. AZIPS7071G	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name HDFC BANK Branch SMS028 Account No. 01321000015432																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of November, 2020																	
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 24.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 16/12/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name POORAN SINGH F/H Name JAGDEESH SAINI Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02156 P.F. Number DL-CPM-35439/12286 UAN # 101332750692 ESI Number 1014454772 Bank Name SYNDICATE BANK Branch SMS028 Account No. 85542250020680																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 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 7.00	BASIC 5000	AREAR1 0	E.P.F. 600														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 41.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 20.00	CCA 0	Gross Total 5417															
P.D. 10.00	BONUS 417																
		Gross Deduction 641.00	Date of Issue : 16/12/2020														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		MANISH		ID #		02157	
F/H Name		NANAKCHAND		P.F. Number		DL-CPM-35439/12287	
Designation		HELPER		UAN #		101499005743	
Department		VIMAL SINGH		ESI Number		1014454761	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/09/2019		Branch		SMS028	
PAN No.				Account No.		38707782405	
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.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	600
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5417		
P.D.	10.00	BONUS	417				
					Gross Deduction	641.00	Date of Issue :
							16/12/2020
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
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Pay Slip for the month of November, 2020																																																																							
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DEQPS8764L	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name STATE BANK OF INDIA Branch SMS130 Account No. 32161504519																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
Leave Balance E.L./P.L. 100.55 C.L. -2.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00																																																																	
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S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
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W.P.	0.00	CCA	0	Gross Total	19499																																																																		
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Pay Slip for the month of November, 2020																																																																							
Employee Name PRADEEP KUMAR F/H Name VIJENDRA SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02120 P.F. Number DL-CPM-35439/12248 UAN # 100461333661 ESI Number 1013904463 Bank Name ALLAHABAD BANK Branch SMS130 Account No. 50278825321																																																																						
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																							
Leave Balance E.L./P.L. 19.45 C.L. 0.00 S.L. 0.00																																																																							
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Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No. AVZPM7564R	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101573206																																																																											
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																												
Leave Balance E.L./P.L. 58.15 C.L. -2.00 S.L. 0.00																																																																												
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Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name UNITED BANK OF INDIA Branch SMS119 Account No. 0326010338417																																																																											
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																												
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Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1538000101630662																																			
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Employee Name YOGESH KUMAR F/H Name SUKHLAL SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02053 P.F. Number DL-CPM-35439/12181 UAN # 101393789730 ESI Number 1014377006 Bank Name ALLAHABAD BANK Branch SMS109 Account No. 50490448755																																																																					
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		OM PAL SINGH		ID #		02166	
F/H Name		MAHENDRA SINGH		P.F. Number		DL-CPM-35439/12296	
Designation		HELPER		UAN #		100767288094	
Department		SOMPAL SINGH		ESI Number		1013519713	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/10/2019		Branch		SMS109	
PAN No.				Account No.		35226968748	
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.	8.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11000	AREAR1	0	E.P.F.	1320
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	8.00	CCA	0	Gross Total	12041		
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		OSAN SINGH		ID #		02226	
F/H Name		SURAJ PAL SINGH		P.F. Number		DL-CPM-35439/12357	
Designation		HELPER		UAN #		101556285254	
Department		HEMANT SINGH NEGI		ESI Number		1014502779	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/02/2020		Branch		SMS050	
PAN No.				Account No.		07122413000566	
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		5.45		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	6.00	BASIC	3500	AREAR1	0	E.P.F.	420
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	23.00	CCA	0	Gross Total	4042		
P.D.	7.00	BONUS	292				
				Gross Deduction	451.00	Date of Issue :	
						16/12/2020	
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		November, 2020													
Employee Name DEEPAK KUMAR		ID # 00866													
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919													
Designation TECHNICIAN		UAN # 100132216809													
Department DEEPAK KUMAR		ESI Number 1013917691													
Mode of Payment NEFT		Bank Name HDFC BANK													
Date of Joining 01/12/2011		Branch SMS-18-S													
PAN No. BCZPK5281M		Account No. 14411000023413													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		0		0		0		0		0		0		21000.00	
Leave Balance		E.L./P.L.		78.80		C.L.		-2.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800			22342.00					
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0								
C.L.	0.00			ARREAR	0										
S.L.	0.00	O.T AMT	0			I.TAX	0								
C.H.	0.00	LUNCH	0	OT.AMT	3325										
W.P.	0.00	CCA	0	Gross Total	24325										
P.D.	30.00	BONUS	0												
						Gross Deduction	1983.00			Date of Issue : 16/12/2020					
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Pay Slip for the month of November, 2020																																				
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100029170																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No. CTJPK9609K	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name KOTAK MAHINDRA BANK Branch SMS129 Account No. 7013515958																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
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Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name PUNJAB NATIONAL BANK Branch DELHI Account No. 0805001500383388																																																																				
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name ANIL KUMAR F/H Name JAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01714 P.F. Number DL-CPM-35439/01840 UAN # 100957394167 ESI Number 1014103402 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 7768000100062528																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
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Employee Name RAJENDRA KUMAR F/H Name MEGHRAJ Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01907 P.F. Number DL-CPM-35439/12033 UAN # 101234828789 ESI Number 1014263887 Bank Name BANK OF INDIA Branch SMS129 Account No. 716110110011769																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
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Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
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Employee Name ARUN SAINI F/H Name DHERMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01910 P.F. Number DL-CPM-35439/12036 UAN # 101234828817 ESI Number 1014263882 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 2941001700215765																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 13.85 C.L. 0.00 S.L. 0.00																																				
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Employee Name VIPIN KUMAR F/H Name MADAN SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02202 P.F. Number DL-CPM-35439/12333 UAN # 101490480850 ESI Number 1115585127 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 2944001500241688																																			
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Leave Balance E.L./P.L. 2.50 C.L. 0.00 S.L. 0.00																																				
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BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 3.75 C.L. 0.00 S.L. 0.00																																				
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Employee Name SHOBHIT KUMAR F/H Name SUKHRAM SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02205 P.F. Number DL-CPM-35439/12336 UAN # 101316423375 ESI Number 1014494709 Bank Name BANK OF BARODA Branch SMS129 Account No. 28968100003264																																			
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Employee Name SUMIT KUMAR F/H Name KRISHANAPAL SINGH Designation HELPER Department RAVINDER Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.	ID # 02305 P.F. Number DL-CPM-35439/12436 UAN # 101013117256 ESI Number 1112068439 Bank Name Branch SMS124 Account No.																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
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Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name PUNJAB NATIONAL BANK Branch SMS120 Account No. 2230000100278281																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 29.55 C.L. -1.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00																																	
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E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 30.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 16/12/2020																																		
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS120 Account No. 00422413000531																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 33.90 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 13500	E.P.F. 1620	13267.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1733.00															
			Date of Issue : 16/12/2020														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of November, 2020																	
Employee Name RAM BABU MANDAL F/H Name RAM NIHOR MANDAL Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02101 P.F. Number DL-CPM-35439/12229 UAN # 101439089823 ESI Number 1014411271 Bank Name CENTRAL BANK OF INDIA Branch SMS120 Account No. 4028563713																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 18.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15000	E.P.F. 1800	15072.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 128.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 17000																
		Gross Deduction 1928.00															
			Date of Issue : 16/12/2020														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name YOGESH KUMAR				ID #02297			
F/H Name RAMSWARUP				P.F. Number DL-CPM-35439/12428			
Designation HELPER				UAN # 100415862662			
Department UDAYBIR				ESI Number 1013724631			
Mode of Payment NEFT				Bank Name CANARA BANK			
Date of Joining 15/10/2020				Branch SMS120			
PAN No.				Account No. 1762101033927			
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.	1.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	12.00	CCA	0	Gross Total	10000		
P.D.	18.00	BONUS	750				
					Gross Deduction	1155.00	Date of Issue :
							16/12/2020
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of November, 2020																																																																						
Employee Name RAVENDRA SINGH F/H Name SH. RAMESH SINGH Designation ERECTOR Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. DBHPS0242H	ID # 00345 P.F. Number DL-CPM-35439/00345 UAN # 100309751067 ESI Number 1012048917 Bank Name STATE BANK OF INDIA Branch SMS132 Account No. 31480412541																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
Leave Balance E.L./P.L. 97.00 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	20000	AREAR1	0	19703.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	21666																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of November, 2020																																																																						
Employee Name BHANU PRATAP F/H Name NETRAPAL SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01896 P.F. Number DL-CPM-35439/12022 UAN # 101233938801 ESI Number 1014262575 Bank Name STATE BANK OF INDIA Branch SMS132 Account No. 32670995324																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 29.65 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	11500	AREAR1	0	10984.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2020					
Employee Name		SUNIT KUMAR		ID #02210			
F/H Name		ANIL KUMAR		P.F. Number		DL-CPM-35439/12341	
Designation		HELPER		UAN #		100461292108	
Department		RAVENDRA SINGH		ESI Number		1013905944	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		15/01/2020		Branch		SMS132	
PAN No.				Account No.		3930141895	
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.	7.15	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	11500	AREAR1	0	E.P.F.	1380
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	12458		
P.D.	23.00	BONUS	958				
					Gross Deduction	1474.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name NARESH KUMAR		ID # 00995					
F/H Name SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048					
Designation ERECTOR		UAN # 100251342756					
Department NARESH KUMAR - II		ESI Number 1111709654					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/11/2012		Branch SMS122					
PAN No. CJKPK1273L		Account No. 50100081370805					
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. 101.05		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name CHOTE LAL		ID # 01358					
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/01485					
Designation TECHNICIAN		UAN # 100461289653					
Department NARESH KUMAR - II		ESI Number 1114370744					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/12/2014		Branch SMS122					
PAN No.		Account No. 1538001700016352					
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. 79.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
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Employee Name RAJ KUMAR F/H Name TULSI RAM Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01521 P.F. Number DL-CPM-35439/01648 UAN # 100586365981 ESI Number 1013978005 Bank Name PUNJAB NATIONAL BANK Branch SMS122 Account No. 1538000101697481																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 43.30 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name LALIT F/H Name BRIJ MOHAN Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002259 P.F. Number DL-CPM-35439/12390 UAN # 101585830392 ESI Number 1014529156 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39430874721																																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		BHOOPENDRA YADAV				ID #02267	
F/H Name		RAMPRIT YADAV				P.F. Number DL-CPM-35439/12398	
Designation		HELPER				UAN # 101599483604	
Department		NARESH KUMAR - II				ESI Number 1014538872	
Mode of Payment		NEFT				Bank Name STATE BANK OF INDIA	
Date of Joining		13/08/2020				Branch SMS122	
PAN No.		Account No. 39534186182					
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.	2.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8125		
P.D.	15.00	BONUS	625				
					Gross Deduction	961.00	Date of Issue :
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Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No. DKJPK6800A	ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name HDFC BANK Branch SMS134 Account No. 50100081361717																																																																						
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Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS134 Account No. 00752171011292																																																																													
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W.P.	23.00	CCA	0	Gross Total	5000																																																																									
P.D.	7.00	BONUS	350																																																																											
					Gross Deduction	458.00																																																																								
						Date of Issue : 16/12/2020																																																																								
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Name of Establishment STAR MANAGEMENT SERVICES																																																																														
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Pay Slip for the month of November, 2020																																																																														
Employee Name CHANDRA PAL SINGH F/H Name DEVENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01939 P.F. Number DL-CPM-35439/12065 UAN # 100424298195 ESI Number 1013765133 Bank Name PUNJAB NATIONAL BANK Branch SMS134 Account No. 3642000100061126																																																																													
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																														
Leave Balance E.L./P.L. 33.55 C.L. 0.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1440</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 98.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13000</td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1000</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1538.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F. 1440	Holiday	4.00	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	Gross Total	13000		P.D.	24.00	BONUS	1000									Gross Deduction	1538.00							Date of Issue : 16/12/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F. 1440																																																																								
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C.L.	0.00			ARREAR	0																																																																									
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name SANJAY KUMAR		ID # 01063					
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116					
Designation ERECTOR		UAN # 100333263715					
Department SANJAY KUMAR - II		ESI Number 1013738045					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/04/2013		Branch SMS136					
PAN No. ARMPK7311H		Account No. 50100225831312					
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.	96.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name SANJAY MAHAUR		ID # 01511					
F/H Name VIJENDRA MAHAUR		P.F. Number DL-CPM-35439/01638					
Designation HELPER		UAN # 100586391174					
Department SANJAY KUMAR - II		ESI Number 1013781315					
Mode of Payment NEFT		Bank Name UCO BANK					
Date of Joining 01/09/2015		Branch SMS136					
PAN No.		Account No. 05070110009390					
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.	59.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10000	AREAR1	0	E.P.F.	1200
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10833		
P.D.	20.00	BONUS	833				
					Gross Deduction	1282.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name SONU KUMAR F/H Name KEHRI SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01531 P.F. Number DL-CPM-35439/01658 UAN # 100660229901 ESI Number 1013984995 Bank Name BANK OF INDIA Branch SMS136 Account No. 112610110001377																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 43.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 4000	E.P.F. 480	3820.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 33.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 22.00	CCA 0																
P.D. 8.00	BONUS 333																
	Gross Total 4333																
		Gross Deduction 513.00															
			Date of Issue : 16/12/2020														
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Pay Slip for the month of November, 2020																	
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name STATE BANK OF INDIA Branch SMS136 Account No. 33248843412																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 48.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 10000	E.P.F. 1200	9551.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 82.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 20.00	BONUS 833																
	Gross Total 10833																
		Gross Deduction 1282.00															
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Address E-1888 JAHANGIRPURI DELHI-110033																																								
Pay Slip for the month of November, 2020																																								
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name CANARA BANK Branch SMS136 Account No. 1377108024010																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
Leave Balance E.L./P.L. 7.70 C.L. 0.00 S.L. 0.00																																								
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
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Pay Slip for the month of November, 2020																																								
Employee Name AMIT MAHOR F/H Name LALIT MOHAN Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02114 P.F. Number DL-CPM-35439/12242 UAN # 101452022436 ESI Number 1014421843 Bank Name UCO BANK Branch SMS136 Account No. 05070110030233																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
Leave Balance E.L./P.L. 6.50 C.L. 0.00 S.L. 0.00																																								
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
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Pay Slip for the month of November, 2020																																																																						
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No. FQFPS2817P	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 33170817954																																																																					
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 91.45 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of November, 2020																																																																						
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS136 Account No. 04702121049178																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 65.80 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		SHANKAR PAL		ID #01593			
F/H Name		BHOLAMBAR SINGH		P.F. Number		DL-CPM-35439/01720	
Designation		HELPER		UAN #		100055333178	
Department		BANI SINGH		ESI Number		1506540435	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/04/2016		Branch		SMS137	
PAN No.				Account No.		715310110001650	
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.	59.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	1750		
W.P.	0.00	CCA	0	Gross Total	18000		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1935.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		BABLENDRA KUMAR		ID #01868			
F/H Name		POORAN SINGH		P.F. Number		DL-CPM-35439/11994	
Designation		HELPER		UAN #		101180465944	
Department		BANI SINGH		ESI Number		1014231987	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/10/2017		Branch		SMS137	
PAN No.				Account No.		04702120001670	
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.	32.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		VISHNU DAYAL		ID #02128			
F/H Name		KUNWARPAL SINGH		P.F. Number		DL-CPM-35439/12256	
Designation		HELPER		UAN #		101475650576	
Department		BANI SINGH		ESI Number		1014438681	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/07/2019		Branch		SMS137	
PAN No.				Account No.		04702221000086	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	16.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		MAYANK		ID #02144			
F/H Name		PAWAN KUMAR		P.F. Number		DL-CPM-35439/12273	
Designation		HELPER		UAN #		101274361486	
Department		BANI SINGH		ESI Number		1014443056	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/08/2019		Branch		SMS137	
PAN No.				Account No.		31790100015324	
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.	8.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10000	AREAR1	0	E.P.F.	1200
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	125		
W.P.	10.00	CCA	0	Gross Total	10958		
P.D.	20.00	BONUS	833				
					Gross Deduction	1283.00	Date of Issue :
							16/12/2020
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		JITENDRA SINGH				ID #02295	
F/H Name		GIRRAJ SINGH				P.F. Number DL-CPM-35439/12426	
Designation		HELPER				UAN # 101612248608	
Department		BANI SINGH				ESI Number 1014547508	
Mode of Payment		NEFT				Bank Name INDIAN OVERSEAS BANK	
Date of Joining		19/09/2020				Branch SMS137	
PAN No.		Account No. 172501000017459					
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		0.20		C.L. 0.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 0.00		BASIC 0				E.P.F. 0	
Holiday 0.00		H.R.A. 0				E.S.I.C. 0.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 30.00		CCA 0					
P.D. 0.00		BONUS 0					
		Gross Total 0					
						Gross Deduction 0.00	
						Date of Issue : 16/12/2020	
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Employee Name YOGESH KUMAR F/H Name SH. RANVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/08/2013 PAN No. CBKPK2105H	ID # 01119 P.F. Number DL-CPM-35439/01172 UAN # 100415862670 ESI Number 1013765124 Bank Name UNION BANK OF INDIA Branch SMS139 Account No. 684302010000611																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
Leave Balance E.L./P.L. 78.05 C.L. -2.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Pay Slip for the month of November, 2020																																																																							
Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 1836000109220628																																																																						
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																							
Leave Balance E.L./P.L. 56.40 C.L. -2.00 S.L. 0.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAJEEV KUMAR		ID #01740			
F/H Name		GHANSHYAM SINGH		P.F. Number		DL-CPM-35439/11866	
Designation		HELPER		UAN #		100990771807	
Department		YOGESH KUMAR - II		ESI Number		1014126530	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2017		Branch		SMS139	
PAN No.				Account No.		7631000100036946	
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.	48.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12500	AREAR1	0	E.P.F.	1500
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	500		
W.P.	5.00	CCA	0	Gross Total	14041		
P.D.	25.00	BONUS	1041				
					Gross Deduction	1606.00	Date of Issue :
							16/12/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		VISHAL		ID #01872			
F/H Name		NARDEV SINGH		P.F. Number		DL-CPM-35439/11998	
Designation		HELPER		UAN #		101196242740	
Department		YOGESH KUMAR - II		ESI Number		1014242230	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/11/2017		Branch		SMS139	
PAN No.				Account No.		1836001709243806	
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.	31.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	12.00	CCA	0	Gross Total	10000		
P.D.	18.00	BONUS	750				
					Gross Deduction	1155.00	Date of Issue :
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Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01941 P.F. Number DL-CPM-35439/12070 UAN # 101264779694 ESI Number 1014282645 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 2944001500135110																																																																																								
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Employee Name MAHENDRA SINGH F/H Name SHOUVEER SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02133 P.F. Number DL-CPM-35439/12261 UAN # 101476412799 ESI Number 1014439893 Bank Name SARVA U P GRAMIN BANK Branch SMS139 Account No. 92930100121884																																																																																								
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Employee Name SHUBHAM KUMAR F/H Name LAKHAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02233 P.F. Number DL-CPM-35439/12364 UAN # 101504417700 ESI Number 6718680706 Bank Name DISTRICT CO-OPERATIVE BANK Branch SMS139 Account No. 004521000005194																																							
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Employee Name PRADEEP KUMAR F/H Name BRAJRAJ SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002243 P.F. Number DL-CPM-35439/12374 UAN # 101569086925 ESI Number 1014513510 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 0898001701265328																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
Leave Balance E.L./P.L. 3.90 C.L. 0.00 S.L. 0.00																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 30.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 30.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00				Date of Issue : 16/12/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
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P.D. 0.00	BONUS 0																																							
	Gross Total 0																																							
		Gross Deduction 0.00																																						
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Note : This is computer generated statement and does not require signature																																								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		VIKRAM SINGH PAL		ID #00937			
F/H Name		SH. LAKHI RAM PAL		P.F. Number		DL-CPM-35439/00990	
Designation		ERECTOR		UAN #		100406425387	
Department		VIKRAM SINGH PAL		ESI Number		1011960661	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2012		Branch		SMS-23-S	
PAN No.		CPFP5287Q		Account No.		31580100000279	
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. 92.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
				Gross Deduction	1922.00	Date of Issue :	
						16/12/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		SACHIN KUMAR		ID #01595			
F/H Name		DEVRAJ SINGH		P.F. Number		DL-CPM-35439/01722	
Designation		HELPER		UAN #		100708211355	
Department		VIKRAM SINGH PAL		ESI Number		1014040982	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/04/2016		Branch		SMS-23-S	
PAN No.				Account No.		3703000102294898	
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. 53.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1440
Holiday	4.00	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	Gross Total	13000		
P.D.	24.00	BONUS	1000				
				Gross Deduction	1538.00	Date of Issue :	
						16/12/2020	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		MOHAN SINGH		ID #		02198	
F/H Name		RATAN SINGH		P.F. Number		DL-CPM-35439/12329	
Designation		HELPER		UAN #		101215681173	
Department		VIKRAM SINGH PAL		ESI Number		2017040357	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/12/2019		Branch		SMS-23-S	
PAN No.				Account No.		37025243056	
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		4.00		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	1080
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	Gross Total	9750		
P.D.	18.00	BONUS	750				
				Gross Deduction	1154.00	Date of Issue :	
						16/12/2020	
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
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Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/02/2014 PAN No. FOYPS8138L	ID # 01223 P.F. Number DL-CPM-35439/01350 UAN # 100055872501 ESI Number 1013809851 Bank Name ALLAHABAD BANK Branch SMS141 Account No. 50234256647																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
Leave Balance E.L./P.L. 95.05 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
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Pay Slip for the month of November, 2020																																																																						
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name UNION BANK OF INDIA Branch SMS141 Account No. 639402010016381																																																																					
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 89.25 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
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S.L.	0.00	O.T AMT	0																																																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		VARUN KUMAR SHARMA				ID #01434	
F/H Name		VINOD SHARMA				P.F. Number DL-CPM-35439/01561	
Designation		HELPER				UAN # 100515384982	
Department		SACHIN SHARMA				ESI Number 1013929047	
Mode of Payment		NEFT				Bank Name STATE BANK OF INDIA	
Date of Joining		01/05/2015				Branch SMS141	
PAN No.		Account No. 20280641455					
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	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 16/12/2020
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name ORIENTAL BANK OF COMMERCE Branch GHAZIABAD Account No. 02272191007184																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
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. 79.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 13867 AREAR1 0	E.P.F. 1500	13547.00														
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 139																
W.P. 5.00	CCA 0 Gross Total 15161																
P.D. 25.00	BONUS 1155																
	Gross Deduction 1614.00																
		Date of Issue : 16/12/2020															
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name INDIAN OVERSEAS BANK Branch GHAZIABAD Account No. 143301000012066																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00	
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. 91.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 13832 AREAR1 0	E.P.F. 1560	13443.00														
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 133																
W.P. 4.00	CCA 0 Gross Total 15117																
P.D. 26.00	BONUS 1152																
	Gross Deduction 1674.00																
		Date of Issue : 16/12/2020															
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Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHAN CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2010 PAN No.	ID # 0791 P.F. Number DL-CPM-35439/00810 UAN # 100153611996 ESI Number 1013518134 Bank Name INDIAN OVERSEAS BANK Branch GHAZIABAD Account No. 268101000020039																																																																					
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Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name PUNJAB NATIONAL BANK Branch AGRA Account No. 3645001700005793																																			
BASIC 15960 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1329 Total 17289.00																																				
Leave Balance E.L./P.L. 75.15 C.L. -2.00 S.L. 0.00																																				
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Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name PUNJAB NATIONAL BANK Branch SMS143 Account No. 0659000101154732																																			
BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Total 18026.00																																				
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Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. IDEPS0324C	ID # 01826 P.F. Number DL-CPM-35439/11952 UAN # 101138415712 ESI Number 1014203104 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0704001500247888																																			
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Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name AXIS BANK Branch GHAZIABAD Account No. 918010022453335																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Pay Slip for the month of November, 2020																																				
Employee Name JAIVEER SINGH F/H Name KHICHU SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02043 P.F. Number DL-CPM-35439/12171 UAN # 100171731455 ESI Number 1013416596 Bank Name ORIENTAL BANK OF COMMERCE Branch GHAZIABAD Account No. 03482010043150																																			
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Leave Balance E.L./P.L. 27.45 C.L. 0.00 S.L. 0.00																																				
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		VIKAS		ID #02059			
F/H Name		RAMBIR SINGH		P.F. Number		DL-CPM-35439/12187	
Designation		HELPER		UAN #		101172020506	
Department		H/K GHAZIABAD, NOIDA		ESI Number		2016837687	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		01/01/2019		Branch		GHAZIABAD	
PAN No.				Account No.		3566192594	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	26.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5875		
W.P.	0.00	CCA	0	Gross Total	22125		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1966.00	Date of Issue :
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		MITHUN SINGH		ID #02061			
F/H Name		ARVIND SINGH		P.F. Number		DL-CPM-35439/12189	
Designation		HELPER		UAN #		100228600550	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013647181	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		01/01/2019		Branch		GHAZIABAD	
PAN No.				Account No.		554902010012281	
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.	23.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	4375		
W.P.	0.00	CCA	0	Gross Total	20625		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1955.00	Date of Issue :
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Pay Slip for the month of November, 2020																	
Employee Name AASUTOSH F/H Name SUBHASH SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 07/03/2019 PAN No.	ID # 02099 P.F. Number DL-CPM-35439/12227 UAN # 100055816624 ESI Number 1013823313 Bank Name BANK OF INDIA Branch GHAZIABAD Account No. 710910110002199																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 24.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15000	E.P.F. 1800	15692.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 133.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 17625																
		Gross Deduction 1933.00															
			Date of Issue : 16/12/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name ANKIT KUMAR F/H Name BRAHMJEET Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02154 P.F. Number DL-CPM-35439/12284 UAN # 100845102309 ESI Number 1014453014 Bank Name SYNDICATE BANK Branch GHAZIABAD Account No. 89222250014750																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 10.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11000	E.P.F. 1320	10506.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 90.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 22.00	BONUS 916																
	Gross Total 11916																
		Gross Deduction 1410.00															
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Pay Slip for the month of November, 2020																	
Employee Name SACHIN F/H Name BHOOLE Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name CANARA BANK Branch GHAZIABAD Account No. 6479101003251																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 14.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15000	E.P.F. 1800	18050.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 150.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 20000																
		Gross Deduction 1950.00															
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Pay Slip for the month of November, 2020																	
Employee Name ASHISH RAWAT F/H Name SHIVRAJ SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02160 P.F. Number DL-CPM-35439/12290 UAN # 101501973522 ESI Number 1014457966 Bank Name STATE BANK OF INDIA Branch GHAZIABAD Account No. 39068553551																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 7.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 9500	E.P.F. 1140	9446.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 80.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 19.00	BONUS 791																
	Gross Total 10666																
		Gross Deduction 1220.00															
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Employee Name SURYA BHAN F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02211 P.F. Number DL-CPM-35439/12342 UAN # 100708184922 ESI Number 1014046730 Bank Name STATE BANK OF INDIA Branch GHAZIABAD Account No. 38852388728																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 8.20 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Employee Name AMIT PAL F/H Name OM PRAKASH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002245 P.F. Number DL-CPM-35439/12376 UAN # 100772720912 ESI Number 6715535618 Bank Name HDFC BANK Branch GHAZIABAD Account No. 50100263156025																																																																					
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																						
Leave Balance E.L./P.L. 4.00 C.L. 0.00 S.L. 0.00																																																																						
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Employee Name VIKAS YADAV F/H Name INDRESH KUMAR YADAV Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002254 P.F. Number DL-CPM-35439/12385 UAN # 101471443755 ESI Number 6718421464 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 6133000100049070																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 4.05 C.L. 0.00 S.L. 0.00																																				
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Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/06/2020 PAN No.	ID # 002258 P.F. Number DL-CPM-35439/12389 UAN # 100913839506 ESI Number 1114343788 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0646000145369372																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Employee Name JITENDRA F/H Name SUKKU Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02264 P.F. Number DL-CPM-35439/12395 UAN # 101370857499 ESI Number 1115411109 Bank Name ALLAHABAD BANK Branch GHAZIABAD Account No. 50455184703																																																									
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Employee Name HARI OM F/H Name BHIKHU LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02271 P.F. Number DL-CPM-35439/12402 UAN # 101407725507 ESI Number 6718163779 Bank Name INDUSIND BANK LTD Branch GHAZIABAD Account No. 100072664556																																																									
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		SOYAB MALIK		ID #		02312	
F/H Name		ABDUL AKLIM		P.F. Number		DL-CPM-35439/12443	
Designation		HELPER		UAN #		101470365269	
Department		H/K GHAZIABAD, NOIDA		ESI Number		6718445185	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		20/11/2020		Branch		UP COUNTRY	
PAN No.				Account No.		50100285453482	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	11.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
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Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name PUNJAB NATIONAL BANK Branch SMS145 Account No. 6441001700043240																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No. AVFPC8864Q	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name STATE BANK OF INDIA Branch SMS145 Account No. 32407473093																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		BALRAM		ID #		01884	
F/H Name		SUKKU SINGH		P.F. Number		DL-CPM-35439/12010	
Designation		HELPER		UAN #		101204555773	
Department		GYAN CHAND		ESI Number		1014103396	
Mode of Payment		NEFT		Bank Name		SARVA U P GRAMIN BANK	
Date of Joining		01/11/2017		Branch		SMS145	
PAN No.				Account No.		91471500004605	
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.	23.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8500	AREAR1	0	E.P.F.	1020
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	375		
W.P.	13.00	CCA	0	Gross Total	9583		
P.D.	17.00	BONUS	708				
					Gross Deduction	1092.00	Date of Issue :
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 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		HDFC BANK	
Date of Joining		01/02/2019		Branch		SMS146	
PAN No.		CCBPS6482H		Account No.		50100072946593	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	18.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 16/12/2020
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Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No. AGNPA6596J	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name BANK OF BARODA Branch SMS147 Account No. 54010100003176																																																																				
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BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		MANMOHAN BELWAL				ID #	
F/H Name		GREESH CHANDRA BELWAL				P.F. Number DL-CPM-35439/12316	
Designation		HELPER				UAN # 101460680951	
Department		RIZWAN ALI				ESI Number 6111390699	
Mode of Payment		NEFT				Bank Name HDFC BANK	
Date of Joining		01/11/2019				Branch SMS147	
PAN No.		Account No. 50100225324691					
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.	3.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 16/12/2020
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of November, 2020																																				
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation TECHNICIAN Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name PUNJAB NATIONAL BANK Branch SMS006 (47) Account No. 2213001700193674																																			
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																				
Leave Balance E.L./P.L. 85.15 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of November, 2020																																				
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name PUNJAB NATIONAL BANK Branch SMS006 (47) Account No. 2213000100244010																																			
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																				
Leave Balance E.L./P.L. 77.55 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of November, 2020																																				
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No. BCTPA7185C	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 20334698165																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
Leave Balance E.L./P.L. 83.95 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of November, 2020																																				
Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name BANK OF INDIA Branch SMS148 Account No. 714410110001434																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 24.05 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of November, 2020																	
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name PUNJAB NATIONAL BANK Branch SMS148 Account No. 1664000100185037																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 22.50 C.L. 0.00 S.L. 0.00																	
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Pay Slip for the month of November, 2020																	
Employee Name MAHIPAL SINGH F/H Name SHAMBHU SINGH Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02046 P.F. Number DL-CPM-35439/12174 UAN # 101158883269 ESI Number 1115173435 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 31470572335																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 16.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 13500	E.P.F. 1620	13267.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1733.00															
			Date of Issue : 16/12/2020														
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Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. CPDPK6894N	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name SYNDICATE BANK Branch SMS-24-S Account No. 91072250006080																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
Leave Balance E.L./P.L. 68.50 C.L. -2.00 S.L. 0.00																																																																							
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Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name PUNJAB AND SIND BANK Branch SMS-24-S Account No. 08831000634274																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		YOGESH KUMAR		ID #		02021	
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		RAJEEV KUMAR		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/09/2018		Branch		SMS-24-S	
PAN No.				Account No.		775410110001135	
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.	22.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11000	AREAR1	0	E.P.F.	1320
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	8.00	CCA	0	Gross Total	12041		
P.D.	22.00	BONUS	916				
					Gross Deduction	1411.00	Date of Issue :
							16/12/2020
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Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. AZHPS6592B	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name HDFC BANK Branch SMS077 Account No. 50100056563871																																																																						
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Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771																																																																						
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																							
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BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Pay Slip for the month of November, 2020																																				
Employee Name RAMESH F/H Name PARTAP Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02171 P.F. Number DL-CPM-35439/12301 UAN # 101439089868 ESI Number 1014411294 Bank Name BANK OF BARODA Branch SMS010-A Account No. 33288100016749																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAVI		ID #		002251	
F/H Name		DHARAMVIR		P.F. Number		DL-CPM-35439/12382	
Designation		HELPER		UAN #		101257502775	
Department		RAJ KUMAR A		ESI Number		2214381568	
Mode of Payment		NEFT		Bank Name		VIJAYA BANK	
Date of Joining		10/03/2020		Branch		SMS010-A	
PAN No.				Account No.		604301011002677	
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.	2.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5500	AREAR1	0	E.P.F.	660
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	375		
W.P.	19.00	CCA	0	Gross Total	6333		
P.D.	11.00	BONUS	458				
					Gross Deduction	708.00	Date of Issue :
							16/12/2020
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Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No. ETRPK6419K	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name HDFC BANK Branch SMS010-C Account No. 50100072946120																																																																																								
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Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name SARVA U P GRAMIN BANK Branch SMS010-C Account No. 85251714616899																																																																																								
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		DEVENDRA KUMAR				ID #02172	
F/H Name		RAMVIR SINGH				P.F. Number DL-CPM-35439/12302	
Designation		HELPER				UAN # 101114457022	
Department		RAJ KUMAR C				ESI Number 1014192460	
Mode of Payment		NEFT				Bank Name ORIENTAL BANK OF COMMERCE	
Date of Joining		01/10/2019				Branch SMS010-C	
PAN No.		Account No. 04222413000421					
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.	6.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 16/12/2020
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Pay Slip for the month of November, 2020																																																																																									
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/09/2018 PAN No. DBXPS5405L	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name HDFC BANK Branch SMS010-E Account No. 50100072946274																																																																																								
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Employee Name PRAVEEN KUMAR F/H Name NETRPAL Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002255 P.F. Number DL-CPM-35439/12386 UAN # 101582880316 ESI Number 1014526116 Bank Name BANK OF BARODA Branch SMS010-E Account No. 00900100015358																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAVINDER KUMAR		ID #		01385	
F/H Name		VEER SINGH		P.F. Number		DL-CPM-35439/01512	
Designation		SALES RUNNER		UAN #		100463228363	
Department		RUNNER		ESI Number		1321026669	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/02/2015		Branch		RUNNER	
PAN No.				Account No.		30039391279	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16232	0	0	0	0	0	0	16232.00
Leave Balance		E.L./P.L.	14.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	16232	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00
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	4329		
W.P.	0.00	CCA	0	Gross Total	20561		
P.D.	30.00	BONUS	0				
					Gross Deduction	1955.00	Date of Issue :
							16/12/2020
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
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Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100031075555																																																																				
BASIC 20216 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 20216.00																																																																				
Leave Balance E.L./P.L. 99.75 C.L. -2.00 S.L. 0.00																																																																					
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Pay Slip for the month of November, 2020																																																																					
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name BANK OF BARODA Branch OFFICE STAFF Account No. 30750100000667																																																																				
BASIC 19604 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 19604.00																																																																				
Leave Balance E.L./P.L. 16.30 C.L. -2.00 S.L. 0.00																																																																					
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Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 31566035825																																																																				
BASIC 16232 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16232.00																																																																					
Leave Balance E.L./P.L. 59.60 C.L. -2.00 S.L. 0.00																																																																					
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Employee Name AMRITA KAUR F/H Name LT. KULWANT SINGH Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01393 P.F. Number DL-CPM-35439/01520 UAN # 100081768357 ESI Number 1320530713 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 30271914284																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 3.30 C.L. -1.00 S.L. 0.00																																																																					
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		AJIT SINGH		ID #		01394	
F/H Name		CHAHAT SINGH		P.F. Number		DL-CPM-35439/01521	
Designation		CONSTRUCTION SUPPORT		UAN #		100076190421	
Department		BACK OFFICE SUPPORT		ESI Number		2006488839	
Mode of Payment		NEFT		Bank Name		CORPORATION BANK	
Date of Joining		01/02/2015		Branch		OFFICE STAFF	
PAN No.				Account No.		520101268623541	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16158	0	0	0	0	0	0	16158.00
Leave Balance		E.L./P.L. 66.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16158	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16158		
P.D.	30.00	BONUS	0				
					Gross Deduction	1922.00	Date of Issue :
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Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No. DAGPR0942R	ID # 01899 P.F. Number DL-CPM-35439/12025 UAN # 101233938829 ESI Number 1014262726 Bank Name STATE BANK OF INDIA Branch SMS010-G Account No. 11682178962																																																																				
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Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No. CBEPR2642Q	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS154 Account No. 52222191032414																																																																					
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Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. DSUPK4089Q	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100011601																																																																					
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
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Employee Name NAIN SINGH F/H Name DHARAM SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02201 P.F. Number DL-CPM-35439/12332 UAN # 101547076178 ESI Number 1014494664 Bank Name BANK OF BARODA Branch SMS155 Account No. 27890100014678																																																																					
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		PREM PAL		ID #00733			
F/H Name		SH. RADHEY SHYAM		P.F. Number		DL-CPM-35439/00721	
Designation		TECHNICIAN		UAN #		100280450734	
Department		PREM PAL		ESI Number		1013416613	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/05/2010		Branch		SMS156	
PAN No.		ARQPP1629R		Account No.		4070000100110826	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L. 90.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	17000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18416		
P.D.	30.00	BONUS	1416				
				Gross Deduction	1939.00	Date of Issue :	
						16/12/2020	
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		SURAJ SINGH		ID #02103			
F/H Name		SUNIL KUMAR		P.F. Number		DL-CPM-35439/12231	
Designation		HELPER		UAN #		101439089834	
Department		PREM PAL		ESI Number		1014411311	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		01/04/2019		Branch		SMS156	
PAN No.				Account No.		427002010025639	
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. 14.15		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	12.00	CCA	0	Gross Total	10000		
P.D.	18.00	BONUS	750				
				Gross Deduction	1155.00	Date of Issue :	
						16/12/2020	
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Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No. EXZPK9400A	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 37983505908																																																																																								
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Employee Name JEETU KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02298 P.F. Number DL-CPM-35439/12429 UAN # 101621354861 ESI Number 1014553499 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91421500020545																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		RAKESH MOHAN RAWAT				ID #02206	
F/H Name		JITAR SINGH RAWAT				P.F. Number DL-CPM-35439/12337	
Designation		HELPER				UAN # 101547076197	
Department		RAKESH MOHAN RAWAT				ESI Number 1014494724	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		01/01/2020				Branch SMS-27-S	
PAN No.		AINPR0215P				Account No. 0922000101381320	
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		7.80		C.L. 0.00	
						S.L. 0.00	
Attendance		Earning				Deduction	
Working Day 22.00		BASIC 15000				E.P.F. 1800	
Holiday 5.00		H.R.A. 0				E.S.I.C. 122.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 30.00		BONUS 1250					
		Gross Total 16250					
						Gross Deduction 1922.00	
						Net Payment 14328.00	
						Date of Issue : 16/12/2020	
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Employee Name SANJAY KUMAR F/H Name KRISHAN PARSHAD Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02275 P.F. Number DL-CPM-35439/12406 UAN # 101428295356 ESI Number 6718673505 Bank Name CENTRAL BANK OF INDIA Branch LUDHIANA Account No. 3707305567																																																																					
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Employee Name PANKAJ KUMAR F/H Name RAMESH KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02276 P.F. Number DL-CPM-35439/12407 UAN # 100604007043 ESI Number 6714917108 Bank Name KOTAK MAHINDRA BANK Branch LUDHIANA Account No. 6011569543																																																																					
BASIC 16350 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16350.00																																																																						
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Employee Name RAKESH KUMAR F/H Name BELI RAM Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02278 P.F. Number DL-CPM-35439/12409 UAN # 100947042078 ESI Number 6715967305 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 65119606640																																																																											
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13087.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15000</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1913.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	15000	AREAR1	0	13087.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	15000	P.D.	30.00	BONUS	0							Gross Deduction	1913.00							Date of Issue : 16/12/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	15000	AREAR1	0	13087.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		TAJINDER SINGH				ID #02287	
F/H Name		LAKHJIT SINGH				P.F. Number DL-CPM-35439/12418	
Designation		HELPER				UAN # 101492434817	
Department		H/K (LUDHIANA)				ESI Number 6718524882	
Mode of Payment		NEFT				Bank Name HDFC BANK LTD.	
Date of Joining		15/09/2020				Branch LUDHIANA	
PAN No.		Account No. 50100277392459					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	14500	AREAR1	0	E.P.F.	1740
Holiday	5.00	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	250		
W.P.	1.00	CCA	0	Gross Total	14750		
P.D.	29.00	BONUS	0				
					Gross Deduction	1851.00	Date of Issue :
							16/12/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name MAKHAN SINGH F/H Name MAHINGA SINGH Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02274 P.F. Number DL-CPM-35439/12405 UAN # 100215813158 ESI Number 6713529040 Bank Name KOTAK MAHINDRA BANK Branch PUNJAB & J.K. Account No. 6011569512																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16350</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16350.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16350	0	0	0	0	0	0	16350.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16350	0	0	0	0	0	0	16350.00										
Leave Balance E.L./P.L. 2.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16350 AREAR1 0	E.P.F. 1800	21594.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 177.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 7221																
W.P. 0.00	CCA 0 Gross Total 23571																
P.D. 30.00	BONUS 0																
		Gross Deduction 1977.00															
		Date of Issue : 16/12/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name KRISHNA BAHADUR F/H Name TIL BAHADUR Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02281 P.F. Number DL-CPM-35439/12412 UAN # 101091436887 ESI Number 6719372053 Bank Name STATE BANK OF INDIA Branch PUNJAB & J.K. Account No. 55149993079																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14900.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	0	14900.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	0	14900.00										
Leave Balance E.L./P.L. 2.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 14900 AREAR1 0	E.P.F. 1788	20764.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 171.00															
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 7823																
W.P. 0.00	CCA 0 Gross Total 22723																
P.D. 30.00	BONUS 0																
		Gross Deduction 1959.00															
		Date of Issue : 16/12/2020															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name VIKAS MANKOTIA F/H Name FIROJ MANKOTIA Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02283 P.F. Number DL-CPM-35439/12414 UAN # 101402414704 ESI Number 6717935922 Bank Name PUNJAB NATIONAL BANK Branch PUNJAB & J.K. Account No. 3992001500028454																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14900.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	0	14900.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	0	14900.00										
Leave Balance E.L./P.L. 1.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 14900	E.P.F. 1788	16080.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 136.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 18004																
		Gross Deduction 1924.00															
			Date of Issue : 16/12/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2020																	
Employee Name RAKESH KUMAR F/H Name BITTU RAM Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02288 P.F. Number DL-CPM-35439/12419 UAN # 101288098495 ESI Number 6717292424 Bank Name THE JAMMU AND KASHMIR BANK Branch PUNJAB & J.K. Account No. 0799040150004373																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">19000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	0	19000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	0	19000.00										
Leave Balance E.L./P.L. 1.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 19000	E.P.F. 1800	17057.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 143.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 19000																
		Gross Deduction 1943.00															
			Date of Issue : 16/12/2020														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		KARAM CHAND		ID #		02309	
F/H Name		CHINTU PARASD		P.F. Number		DL-CPM-35439/12440	
Designation		HELPER		UAN #		100791243398	
Department		H/K (SALARY-LUDHIANA)		ESI Number		2913431134	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		17/11/2020		Branch		PUNJAB & J.K.	
PAN No.				Account No.		35039138050	
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		15000.00	
Leave Balance		E.L./P.L.		0.10		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	120
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.	12.00	CCA	0	Gross Total	1000		
P.D.	2.00	BONUS	0				
				Gross Deduction	128.00	Date of Issue :	
						16/12/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of November, 2020																																								
Employee Name MANVEER SINGH F/H Name BALRAJ SINGH Designation TECHNICIAN Department MANVEER SINGH Mode of Payment NEFT Date of Joining 19/09/2020 PAN No. FWGPS5523B	ID # 02289 P.F. Number DL-CPM-35439/12420 UAN # 101311373320 ESI Number 6715230298 Bank Name PUNJAB NATIONAL BANK Branch SMS158 Account No. 2213001700281155																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00																																								
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 30.00	CCA 0																																							
P.D. 0.00	BONUS 0																																							
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		Gross Deduction 0.00																																						
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Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of November, 2020																																								
Employee Name JAGNU KUMAR F/H Name HARPRASAD Designation HELPER Department MANVEER SINGH Mode of Payment NEFT Date of Joining 19/09/2020 PAN No.	ID # 02290 P.F. Number DL-CPM-35439/12421 UAN # 101332046444 ESI Number 1014547469 Bank Name SARVA UP GRAMIN BANK Branch SMS158 Account No. 85160149042535																																							
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																								
Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 30.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 16/12/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 30.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00				Date of Issue : 16/12/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 30.00	CCA 0																																							
P.D. 0.00	BONUS 0																																							
	Gross Total 0																																							
		Gross Deduction 0.00																																						
			Date of Issue : 16/12/2020																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2020					
Employee Name		BHUPENDER SINGH				ID #02291	
F/H Name		MOHAR SINGH				P.F. Number DL-CPM-35439/12422	
Designation		HELPER				UAN # 101318355704	
Department		MANVEER SINGH				ESI Number 6717868770	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		19/09/2020				Branch SMS158	
PAN No.		Account No. 6625000100084325					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 16/12/2020
Note : This is computer generated statement and does not require signature							