

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 00540						
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00540						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263758						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012671335						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS006						
<b>PAN No.</b> BKRPK9099P		<b>Account No.</b> 03911000031178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	91.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

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Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01609						
<b>F/H Name</b> CABEL SINGH		<b>P.F. Number</b> DL-CPM-35439/01736						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100299869370						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1010042264						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100072946491						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	50.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>18636.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	613			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20532</b>			
P.D.	<b>30.00</b>	BONUS	1532					
					<b>Gross Deduction</b>	<b>1896.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
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Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MAHESH KUMAR		<b>ID #</b> 00946							
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DL-CPM-35439/11943							
<b>Designation</b> HELPER		<b>UAN #</b> 101124133375							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014197933							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ZILA SAHAKARI BANK LTD.							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 001220000009297							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	28.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10678.00</b>	
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	120				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12096</b>				
P.D.	<b>23.00</b>	BONUS	921						
						<b>Gross Deduction</b>	<b>1418.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889							
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101221320750							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012482179							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 50100079328602							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18500	0	0	0	0	0	1541	<b>20041.00</b>		
<b>Leave Balance</b>		E.L./P.L.	37.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>18978.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	895				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20936</b>				
P.D.	<b>31.00</b>	BONUS	1541						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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<b>Employee Name</b> TUSHAR RAJPUT	<b>ID #</b> 01970								
<b>F/H Name</b> JAGENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/12098								
<b>Designation</b> HELPER	<b>UAN #</b> 101292276983								
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014301866								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAL MAHENDRA BANK								
<b>Date of Joining</b> 01/05/2018	<b>Branch</b> SMS006								
<b>PAN No.</b>	<b>Account No.</b> 5813268128								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 20.55		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	<b>9420.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10654</b>				
P.D.	<b>20.00</b>	BONUS	801						
						<b>Gross Deduction</b>	<b>1234.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> DINESH KUMAR	<b>ID #</b> 01980								
<b>F/H Name</b> CAPTAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12108								
<b>Designation</b> HELPER	<b>UAN #</b> 100139044861								
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1013168201								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA								
<b>Date of Joining</b> 15/06/2018	<b>Branch</b> SMS006								
<b>PAN No.</b>	<b>Account No.</b> 725610110005183								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>	E.L./P.L. 33.20		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>21550.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6194				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23527</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1977.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> GAUTAM KUMAR	<b>ID #</b> 02069						
<b>F/H Name</b> MAHESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/12197						
<b>Designation</b> HELPER	<b>UAN #</b> 100151939075						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1013759689						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 50100083314631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16500	0	0	0	0	0	1374	<b>17874.00</b>
<b>Leave Balance</b>	E.L./P.L.	24.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	<b>26637.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	215.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	10778			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>28652</b>			
P.D. 31.00	BONUS	1374					
					<b>Gross Deduction</b>	<b>2015.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
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Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> PRADEEP KUMAR	<b>ID #</b> 02182						
<b>F/H Name</b> NAND LAL	<b>P.F. Number</b> DL-CPM-35439/12312						
<b>Designation</b> HELPER	<b>UAN #</b> 101255512197						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014282839						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/11/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 33720100007755						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>11936.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>13538</b>			
P.D. 26.00	BONUS	1041					
					<b>Gross Deduction</b>	<b>1602.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
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Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MOHAN LAL	<b>ID #</b> 02194						
<b>F/H Name</b> BHORI LAL	<b>P.F. Number</b> DL-CPM-35439/12325						
<b>Designation</b> HELPER	<b>UAN #</b> 100904116824						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1114332352						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/12/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 30103574782						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	12.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16856.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2644			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18785</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1929.00</b>	
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Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> VIJAY PASWAN	<b>ID #</b> 02302						
<b>F/H Name</b> DILIP PASWAN	<b>P.F. Number</b> DL-CPM-35439/12433						
<b>Designation</b> HELPER	<b>UAN #</b> 101621368733						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014553542						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 50268100012040						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 12.00	BASIC	7258	AREAR1	0	E.P.F.	871	<b>6933.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 2.00	CCA	0	<b>Gross Total</b>	<b>7863</b>			
P.D. 15.00	BONUS	605					
					<b>Gross Deduction</b>	<b>930.00</b>	
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Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAJ KUMAR	<b>ID #</b> 00539						
<b>F/H Name</b> SH. KSHETRA PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/00539						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100292215783						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1012671338						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 22/03/2009	<b>Branch</b> SMS010						
<b>PAN No.</b> AMBPK5524G	<b>Account No.</b> 00911000166944						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	81.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
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Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SHEESH PAL SINGH	<b>ID #</b> 00790						
<b>F/H Name</b> SH. AMAR SINGH	<b>P.F. Number</b> DL-CPM-35439/00843						
<b>Designation</b> HELPER	<b>UAN #</b> 100349750887						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013560955						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2011	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	94.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 17.00	BASIC	10645	AREAR1	0	E.P.F.	1277	<b>10288.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	121			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>11653</b>			
P.D. 22.00	BONUS	887					
					<b>Gross Deduction</b>	<b>1365.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00798							
<b>F/H Name</b> SH. MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00851							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100267851403							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013565711							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	82.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	<b>15019.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	137				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16771</b>				
P.D.	<b>28.00</b>	BONUS	1279						
						<b>Gross Deduction</b>	<b>1752.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> KULVEER SINGH		<b>ID #</b> 00924							
<b>F/H Name</b> SH. MAHAVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/00977							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100197863493							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013653223							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	94.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13710	AREAR1	0	E.P.F.	1452	<b>13424.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	137				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14989</b>				
P.D.	<b>25.00</b>	BONUS	1142						
						<b>Gross Deduction</b>	<b>1565.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>October, 2020</b>						
<b>Employee Name</b> SAILENDRA KUMAR		<b>ID #</b> 00939						
<b>F/H Name</b> SH. ROOPLAL CHAUDHARI		<b>P.F. Number</b> DL-CPM-35439/00992						
<b>Designation</b> HELPER		<b>UAN #</b> 100327887938						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013664608						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L. 78.25		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	12016	AREAR1	0	E.P.F.	1442	<b>11477.00</b>
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	<b>Gross Total</b>	<b>13017</b>			
P.D.	<b>25.00</b>	BONUS	1001					
						<b>Gross Deduction</b>	<b>1540.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>October, 2020</b>						
<b>Employee Name</b> VIRENDER SINGH		<b>ID #</b> 00966						
<b>F/H Name</b> SH.HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/01019						
<b>Designation</b> HELPER		<b>UAN #</b> 100409428337						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 2005468385						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L. 96.85		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>32880.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12194			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>34943</b>			
P.D.	<b>31.00</b>	BONUS	1749					
						<b>Gross Deduction</b>	<b>2063.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name OM PRAKASH MORYA		ID #01042						
F/H Name SH. HARI LAL		P.F. Number DL-CPM-35439/01095						
Designation TECHNICIAN		UAN # 100260912454						
Department RAJ KUMAR		ESI Number 3200737959						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2013		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18500	0	0	0	0	0	1541	20041.00	
Leave Balance		E.L./P.L. 65.45	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	10145	AREAR1	0	E.P.F.	987	<b>10365.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	448			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>11438</b>			
P.D.	<b>17.00</b>	BONUS	845					
					<b>Gross Deduction</b>	<b>1073.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name NITIN KUMAR		ID #01150						
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203						
Designation TECHNICIAN		UAN # 100257694423						
Department RAJ KUMAR		ESI Number 1013783983						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2013		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 81.40	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>23460.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5952			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25451</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1991.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> ASHOK	<b>ID #</b> 01299						
<b>F/H Name</b> SH. RAMESH CHAND	<b>P.F. Number</b> DL-CPM-35439/01426						
<b>Designation</b> HELPER	<b>UAN #</b> 100424219722						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013860535						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2014	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	51.40	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 11.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>7006.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>7931</b>			
P.D. 15.00	BONUS	601					
					<b>Gross Deduction</b>	<b>925.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> NAMDEV	<b>ID #</b> 01337						
<b>F/H Name</b> MARUTI RAM	<b>P.F. Number</b> DL-CPM-35439/01464						
<b>Designation</b> HELPER	<b>UAN #</b> 100428580594						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013888654						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2014	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	82.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>			
P.D. 31.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> KAMTA PRASAD	<b>ID #</b> 01338						
<b>F/H Name</b> HOSLA PRASAD	<b>P.F. Number</b> DL-CPM-35439/01465						
<b>Designation</b> HELPER	<b>UAN #</b> 100428366872						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013888653						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2014	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	82.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>			
P.D. 31.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> OM PRAKASH	<b>ID #</b> 01340						
<b>F/H Name</b> SHANKAR LAL	<b>P.F. Number</b> DL-CPM-35439/01467						
<b>Designation</b> HELPER	<b>UAN #</b> 100428999275						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013889924						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2014	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	78.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>			
P.D. 31.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SUMIT PAL	<b>ID #</b> 01412						
<b>F/H Name</b> RATI RAM	<b>P.F. Number</b> DL-CPM-35439/01539						
<b>Designation</b> HELPER	<b>UAN #</b> 100055744797						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013823310						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2015	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	68.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11137.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>12616</b>			
P.D. 24.00	BONUS	961					
					<b>Gross Deduction</b>	<b>1479.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SANDEEP KUMAR	<b>ID #</b> 01487						
<b>F/H Name</b> KISHORE CHAND SHARMA	<b>P.F. Number</b> DL-CPM-35439/01614						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100555360736						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013955040						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2015	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	73.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>			
P.D. 31.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1922.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MONU	<b>ID #</b> 01624						
<b>F/H Name</b> RAMESH CHAND	<b>P.F. Number</b> DL-CPM-35439/01751						
<b>Designation</b> HELPER	<b>UAN #</b> 100767832173						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013902524						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	40.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> BRAJ PAL SINGH	<b>ID #</b> 01625						
<b>F/H Name</b> DALBIR SINGH	<b>P.F. Number</b> DL-CPM-35439/01752						
<b>Designation</b> HELPER	<b>UAN #</b> 100766700299						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014064551						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	57.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 24.00	BASIC	13939	AREAR1	0	E.P.F.	1673	<b>13432.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 2.00	CCA	0	<b>Gross Total</b>	<b>15220</b>			
P.D. 29.00	BONUS	1161					
					<b>Gross Deduction</b>	<b>1788.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> JAGENDRA SINGH	<b>ID #</b> 01700								
<b>F/H Name</b> RAM PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01826								
<b>Designation</b> HELPER	<b>UAN #</b> 100949560634								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014099082								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/10/2016	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 52.55		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18710	AREAR1	0	E.P.F.	1684	<b>18592.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	161				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20430</b>				
P.D.	<b>29.00</b>	BONUS	1559						
						<b>Gross Deduction</b>	<b>1838.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PRAMOD KUMAR	<b>ID #</b> 01727								
<b>F/H Name</b> TEGAE RAM	<b>P.F. Number</b> DL-CPM-35439/11852								
<b>Designation</b> HELPER	<b>UAN #</b> 100964907178								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1012431936								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/12/2016	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15600	0	0	0	0	0	1299	<b>16899.00</b>		
<b>Leave Balance</b>	E.L./P.L. 36.00		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15600	AREAR1	0	E.P.F.	1800	<b>14972.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16899</b>				
P.D.	<b>31.00</b>	BONUS	1299						
						<b>Gross Deduction</b>	<b>1927.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 01879							
<b>F/H Name</b> LAL JI		<b>P.F. Number</b> DL-CPM-35439/12005							
<b>Designation</b> HELPER		<b>UAN #</b> 101204555739							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1113711089							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	37.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>16613.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	137				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18553</b>				
P.D.	<b>31.00</b>	BONUS	1416						
						<b>Gross Deduction</b>	<b>1940.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01911							
<b>F/H Name</b> JEET RAM		<b>P.F. Number</b> DL-CPM-35439/12037							
<b>Designation</b> HELPER		<b>UAN #</b> 101234828829							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014263950							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	31.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	<b>12633.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14298</b>				
P.D.	<b>27.00</b>	BONUS	1081						
						<b>Gross Deduction</b>	<b>1665.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> ANKIT DESHWAL	<b>ID #</b> 01951						
<b>F/H Name</b> GANDHI DESHWAL	<b>P.F. Number</b> DL-CPM-35439/12079						
<b>Designation</b> HELPER	<b>UAN #</b> 101276809080						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014290700						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2018	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	23.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>			
P.D. 22.00	BONUS	881					
					<b>Gross Deduction</b>	<b>1355.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> HIMANSHU KUMAR	<b>ID #</b> 01966						
<b>F/H Name</b> RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/12094						
<b>Designation</b> HELPER	<b>UAN #</b> 101291768656						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1114726374						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2018	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	12.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11137.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>12616</b>			
P.D. 24.00	BONUS	961					
					<b>Gross Deduction</b>	<b>1479.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> VINOD		<b>ID #</b> 01967						
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/12095						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768660						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014301569						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>11936.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13538</b>			
P.D.	<b>26.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1602.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009						
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137						
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> BHAGWAN SINGH		<b>ID #</b> 02062							
<b>F/H Name</b> KANCHHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12190							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394095							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014103393							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 18.10		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>7244.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8171</b>				
P.D.	<b>15.00</b>	BONUS	601						
						<b>Gross Deduction</b>	<b>927.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> HIMANSHU BIDALIA		<b>ID #</b> 02080							
<b>F/H Name</b> ANIL BIDALIA		<b>P.F. Number</b> DL-CPM-35439/12208							
<b>Designation</b> HELPER		<b>UAN #</b> 101418258771							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014396332							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 17.25		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>13092.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14819</b>				
P.D.	<b>28.00</b>	BONUS	1121						
						<b>Gross Deduction</b>	<b>1727.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> KAMAL SINGH	<b>ID #</b> 02116								
<b>F/H Name</b> MADHO SINGH	<b>P.F. Number</b> DL-CPM-35439/12244								
<b>Designation</b> HELPER	<b>UAN #</b> 100461485464								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013921534								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/05/2019	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 15.50		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	<b>12752.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14418</b>				
P.D.	<b>27.00</b>	BONUS	1081						
						<b>Gross Deduction</b>	<b>1666.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> DHERMANDER KUMAR	<b>ID #</b> 02122								
<b>F/H Name</b> SATYA DEV	<b>P.F. Number</b> DL-CPM-35439/12250								
<b>Designation</b> HELPER	<b>UAN #</b> 100136760266								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014429556								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/06/2019	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>	E.L./P.L. 17.95		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14040.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15785</b>				
P.D.	<b>28.00</b>	BONUS	1204						
						<b>Gross Deduction</b>	<b>1745.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> VIRENDER CHAUDHARY	<b>ID #</b> 02124								
<b>F/H Name</b> RAM AVTAR CHAUDHARY	<b>P.F. Number</b> DL-CPM-35439/12252								
<b>Designation</b> HELPER	<b>UAN #</b> 100055676908								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013827446								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/06/2019	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 17.40		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 02177								
<b>F/H Name</b> KHUSHI LAL	<b>P.F. Number</b> DL-CPM-35439/12307								
<b>Designation</b> HELPER	<b>UAN #</b> 101516870206								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014473196								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/11/2019	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 4.90		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	<b>7923.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>8972</b>				
P.D.	<b>17.00</b>	BONUS	681						
						<b>Gross Deduction</b>	<b>1049.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> RAJESH BAIRWA		<b>ID #</b> 02231						
<b>F/H Name</b> PRAKASH CHAND BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12362						
<b>Designation</b> HELPER		<b>UAN #</b> 101179061956						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014317426						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> RAHUL		<b>ID #</b> 02237						
<b>F/H Name</b> RAMESH PAL		<b>P.F. Number</b> DL-CPM-35439/12368						
<b>Designation</b> HELPER		<b>UAN #</b> 101563053574						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014507913						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 15/02/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>12854.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14579</b>			
P.D.	<b>28.00</b>	BONUS	1121					
					<b>Gross Deduction</b>	<b>1725.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SAGAR		ID #002249							
<b>F/H Name</b> KISHAN		P.F. Number DL-CPM-35439/12380							
<b>Designation</b> HELPER		UAN # 101570652300							
<b>Department</b> RAJ KUMAR		ESI Number 1014514219							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 05/03/2020		Branch SMS010							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692	<b>5866.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6608</b>				
P.D.	<b>12.00</b>	BONUS	480						
						<b>Gross Deduction</b>	<b>742.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> JITENDRA SINGH		ID #002257							
<b>F/H Name</b> NIRMAL SINGH DHANOLA		P.F. Number DL-CPM-35439/12388							
<b>Designation</b> HELPER		UAN # 101585636849							
<b>Department</b> RAJ KUMAR		ESI Number 1014528800							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 24/06/2020		Branch SMS010							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>12854.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14579</b>				
P.D.	<b>28.00</b>	BONUS	1121						
						<b>Gross Deduction</b>	<b>1725.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263							
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394							
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>21506.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7330				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23471</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1965.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> JAGDISH CHANDER PARAGAI		<b>ID #</b> 02266							
<b>F/H Name</b> BHUVAN CHANDER PARAGAI		<b>P.F. Number</b> DL-CPM-35439/12397							
<b>Designation</b> HELPER		<b>UAN #</b> 101599255000							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014538731							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>12055.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13658</b>				
P.D.	<b>26.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1603.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> INDRAJEET KUMAR	<b>ID #</b> 02273						
<b>F/H Name</b> MISRILAL PASWAN	<b>P.F. Number</b> DL-CPM-35439/12404						
<b>Designation</b> HELPER	<b>UAN #</b> 101091675938						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 2016674842						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	11613	AREAR1	0	E.P.F.	1394	<b>11211.00</b>
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	121			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>12701</b>			
P.D. 24.00	BONUS	967					
					<b>Gross Deduction</b>	<b>1490.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAJEEV KUMAR	<b>ID #</b> 02303						
<b>F/H Name</b> DHARMENDER KUMAR	<b>P.F. Number</b> DL-CPM-35439/12434						
<b>Designation</b> HELPER	<b>UAN #</b> 101621526040						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014553782						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 4312302845						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	8226	AREAR1	0	E.P.F.	987	<b>14220.00</b>
Holiday 3.00	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	6411			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>15322</b>			
P.D. 17.00	BONUS	685					
					<b>Gross Deduction</b>	<b>1102.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



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

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

<b>Employee Name</b> AJAY KUMAR	<b>ID #</b> 02304
<b>F/H Name</b> ASHOK KUMAR	<b>P.F. Number</b> DL-CPM-35439/12435
<b>Designation</b> HELPER	<b>UAN #</b> 101622858157
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014555217
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS010
<b>PAN No.</b>	<b>Account No.</b> 37712754060

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

**Leave Balance** E.L./P.L. 0.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	5323	AREAR1	0	E.P.F.	639	<b>5323.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	242			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>6008</b>			
P.D.	<b>11.00</b>	BONUS	443			<b>Gross Deduction</b>	<b>685.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887						
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100213672308						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013634375						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS007						
<b>PAN No.</b> AVAPS1401J		<b>Account No.</b> 00881000154633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 102.50	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> JAGDISH SINGH		<b>ID #</b> 01586						
<b>F/H Name</b> GOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01713						
<b>Designation</b> HELPER		<b>UAN #</b> 100170669005						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013569590						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100079291427						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L. 69.55	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>			
P.D.	<b>22.00</b>	BONUS	881					
					<b>Gross Deduction</b>	<b>1355.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> ANAND SINGH		<b>ID #</b> 01805						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11931						
<b>Designation</b> HELPER		<b>UAN #</b> 100082510374						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013717341						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100075247479						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	48.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>			
P.D.	<b>22.00</b>	BONUS	881					
					<b>Gross Deduction</b>	<b>1355.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> YASH THAKUR		<b>ID #</b> 01962						
<b>F/H Name</b> VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12090						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768570						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1014301592						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100286019393						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	35.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>			
P.D.	<b>22.00</b>	BONUS	881					
					<b>Gross Deduction</b>	<b>1355.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> RAJENDRA SINGH		<b>ID #</b> 01977							
<b>F/H Name</b> GOVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12105							
<b>Designation</b> HELPER		<b>UAN #</b> 100513988475							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013933045							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100285968182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	33.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>				
P.D.	<b>22.00</b>	BONUS	881						
						<b>Gross Deduction</b>	<b>1355.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> NARENDRA SINGH		<b>ID #</b> 02223							
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12354							
<b>Designation</b> HELPER		<b>UAN #</b> 100250678015							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1010083166							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100075247812							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>				
P.D.	<b>22.00</b>	BONUS	881						
						<b>Gross Deduction</b>	<b>1355.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> YOGESH KUMAR	<b>ID #</b> 00121						
<b>F/H Name</b> SH.HARI BABU	<b>P.F. Number</b> DL-CPM-35439/00121						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100415862636						
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1011681318						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 23/07/2007	<b>Branch</b> SMS067						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	93.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> KISHAN KUMAR	<b>ID #</b> 00961						
<b>F/H Name</b> SH. HARI BABU	<b>P.F. Number</b> DL-CPM-35439/01014						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100194362801						
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1013679873						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2012	<b>Branch</b> SMS067						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	97.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>11936.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>13538</b>			
P.D. 26.00	BONUS	1041					
					<b>Gross Deduction</b>	<b>1602.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 59.60 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>11936.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13538</b>			
P.D.	<b>26.00</b>	BONUS	1041			<b>Gross Deduction</b>	<b>1602.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> DIVAKAR CHAUHAN		<b>ID #</b> 00661						
<b>F/H Name</b> SH. OM PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/00661						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100140420145						
<b>Department</b> DIVAKAR SINGH CHAUHAN		<b>ESI Number</b> 1013168202						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS056						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	89.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> DILSHAD AHAMAD		<b>ID #</b> 02185						
<b>F/H Name</b> SULTAN		<b>P.F. Number</b> DL-CPM-35439/12315						
<b>Designation</b> HELPER		<b>UAN #</b> 101524519042						
<b>Department</b> DIVAKAR SINGH CHAUHAN		<b>ESI Number</b> 1014480909						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS056						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	<b>9181.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10414</b>			
P.D.	<b>20.00</b>	BONUS	801					
					<b>Gross Deduction</b>	<b>1233.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	<b>8042.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9092</b>			
P.D.	<b>17.00</b>	BONUS	681					
						<b>Gross Deduction</b>	<b>1050.00</b>	<b>Date of Issue :</b> 10/11/2020

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> KALAM AZAD	<b>ID #</b> 00184						
<b>F/H Name</b> SH.MAHBOOB ALAM	<b>P.F. Number</b> DL-CPM-35439/00184						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100185922856						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1011803923						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 25/10/2007	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	89.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16140.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1923			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1924.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> GYANENDRA MANI	<b>ID #</b> 00971						
<b>F/H Name</b> SH. YOGENDRA NARAYAN	<b>P.F. Number</b> DL-CPM-35439/01024						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100158245463						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1011958557						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2012	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	94.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> ARASAD ALI		<b>ID #</b> 01308						
<b>F/H Name</b> SH.ASAGAR ALI		<b>P.F. Number</b> DL-CPM-35439/01435						
<b>Designation</b> HELPER		<b>UAN #</b> 100423651932						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013865177						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	68.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	12016	AREAR1	0	E.P.F.	1442	<b>11477.00</b>
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	<b>Gross Total</b>	<b>13017</b>			
P.D.	<b>25.00</b>	BONUS	1001					
					<b>Gross Deduction</b>	<b>1540.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> DEVESH KUMAR		<b>ID #</b> 01555						
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01682						
<b>Designation</b> HELPER		<b>UAN #</b> 100134328014						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013654325						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	39.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>			
P.D.	<b>23.00</b>	BONUS	921					
					<b>Gross Deduction</b>	<b>1417.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> JOGENDRA KUMAR		<b>ID #</b> 01664						
<b>F/H Name</b> RAM CHANDAR		<b>P.F. Number</b> DL-CPM-35439/01791						
<b>Designation</b> HELPER		<b>UAN #</b> 100924613352						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014084517						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	47.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10338.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11695</b>			
P.D.	<b>22.00</b>	BONUS	881					
					<b>Gross Deduction</b>	<b>1357.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> AKASH RAWAT		<b>ID #</b> 01692						
<b>F/H Name</b> RAJA RAM RAWAT		<b>P.F. Number</b> DL-CPM-35439/01818						
<b>Designation</b> HELPER		<b>UAN #</b> 100949422723						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014093781						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>11936.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13538</b>			
P.D.	<b>26.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1602.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SARVESH KUMAR	<b>ID #</b> 01733						
<b>F/H Name</b> RAMESH CHANDRA	<b>P.F. Number</b> DL-CPM-35439/11859						
<b>Designation</b> HELPER	<b>UAN #</b> 100990770731						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014126589						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2017	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.45	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>			
P.D. 23.00	BONUS	921					
					<b>Gross Deduction</b>	<b>1417.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MANOJ KUMAR	<b>ID #</b> 01831						
<b>F/H Name</b> SATYANARAYAN	<b>P.F. Number</b> DL-CPM-35439/11957						
<b>Designation</b> HELPER	<b>UAN #</b> 101138415765						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014203108						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2017	<b>Branch</b> SMS126						
<b>PAN No.</b> BMMPK9087L	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	33.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14130.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>15980</b>			
P.D. 30.00	BONUS	1201					
					<b>Gross Deduction</b>	<b>1850.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> DEVESHMANI PANDEY		<b>ID #</b> 01832							
<b>F/H Name</b> ARJUN PRASAD		<b>P.F. Number</b> DL-CPM-35439/11958							
<b>Designation</b> HELPER		<b>UAN #</b> 101138415777							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014203109							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126							
<b>PAN No.</b> DFMPP7840K		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02071							
<b>F/H Name</b> SHIV MURAT		<b>P.F. Number</b> DL-CPM-35439/12199							
<b>Designation</b> HELPER		<b>UAN #</b> 101368958346							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014394645							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	18.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14130.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15980</b>				
P.D.	<b>30.00</b>	BONUS	1201						
						<b>Gross Deduction</b>	<b>1850.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02076							
<b>F/H Name</b> PRABHU DAYAL		<b>P.F. Number</b> DL-CPM-35439/12204							
<b>Designation</b> HELPER		<b>UAN #</b> 100464872215							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014394642							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02135							
<b>F/H Name</b> BECHALAL		<b>P.F. Number</b> DL-CPM-35439/12264							
<b>Designation</b> HELPER		<b>UAN #</b> 101482432803							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014443101							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9761.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11055</b>				
P.D.	<b>21.00</b>	BONUS	841						
						<b>Gross Deduction</b>	<b>1294.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> BIKASH KUMAR	<b>ID #</b> 02136						
<b>F/H Name</b> NAWIN SHARMA	<b>P.F. Number</b> DL-CPM-35439/12265						
<b>Designation</b> HELPER	<b>UAN #</b> 101482432819						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014443100						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> ASHISH KUMAR	<b>ID #</b> 02141						
<b>F/H Name</b> PARAS NATH PANDEY	<b>P.F. Number</b> DL-CPM-35439/12270						
<b>Designation</b> HELPER	<b>UAN #</b> 101482432835						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014443099						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	10.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	<b>8841.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 12.00	CCA	0	<b>Gross Total</b>	<b>10013</b>			
P.D. 19.00	BONUS	761					
					<b>Gross Deduction</b>	<b>1172.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ANURAG SINGH		<b>ID #</b> 02213							
<b>F/H Name</b> HAR VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12344							
<b>Designation</b> HELPER		<b>UAN #</b> 101401591619							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6928637178							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>13332.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	481				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15060</b>				
P.D.	<b>28.00</b>	BONUS	1121						
						<b>Gross Deduction</b>	<b>1728.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02216							
<b>F/H Name</b> AMRIT LAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12347							
<b>Designation</b> HELPER		<b>UAN #</b> 100769227230							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 3514184500							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16140.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1923				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18064</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1924.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> ANURAG YADAV	<b>ID #</b> 02217						
<b>F/H Name</b> SHIV PAL YADAV	<b>P.F. Number</b> DL-CPM-35439/12348						
<b>Designation</b> HELPER	<b>UAN #</b> 101365807442						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014499776						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14130.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>15980</b>			
P.D. 30.00	BONUS	1201					
					<b>Gross Deduction</b>	<b>1850.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MOHD. YASIR	<b>ID #</b> 02219						
<b>F/H Name</b> MOHD. AAYUB KHAN	<b>P.F. Number</b> DL-CPM-35439/12350						
<b>Designation</b> HELPER	<b>UAN #</b> 101553168662						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014499795						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>13211.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>14939</b>			
P.D. 28.00	BONUS	1121					
					<b>Gross Deduction</b>	<b>1728.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02220							
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12351							
<b>Designation</b> HELPER		<b>UAN #</b> 100892307197							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1508209902							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>15066.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	841				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16982</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1916.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> ANMOL SINGH		<b>ID #</b> 02235							
<b>F/H Name</b> HARIVANSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12366							
<b>Designation</b> HELPER		<b>UAN #</b> 101563053557							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014507917							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/02/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 2.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	<b>7923.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>8972</b>			
P.D.	<b>17.00</b>	BONUS	681					
						<b>Gross Deduction</b>	<b>1049.00</b>	<b>Date of Issue :</b> 10/11/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> VINOD SHARMA		<b>ID #</b> 00389						
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389						
<b>Designation</b> HELPER		<b>UAN #</b> 100408547953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012233504						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	108.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24589.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5589			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26589</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2000.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> JANAK SINGH		<b>ID #</b> 00688						
<b>F/H Name</b> SH. RAJE SINGH		<b>P.F. Number</b> DL-CPM-35439/00687						
<b>Designation</b> HELPER		<b>UAN #</b> 100172282246						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013318000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 11/04/2010		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L.	91.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17991</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SUMIT KUMAR	<b>ID #</b> 00704						
<b>F/H Name</b> SH. RAMESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/00703						
<b>Designation</b> HELPER	<b>UAN #</b> 100369053936						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1013385972						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 16/04/2010	<b>Branch</b> SMS143						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	47.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3387			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> INDER PAL SHARMA	<b>ID #</b> 00868						
<b>F/H Name</b> SH. B. N. SHARMA	<b>P.F. Number</b> DL-CPM-35439/00921						
<b>Designation</b> SUPERVISOR	<b>UAN #</b> 100167039164						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1013626820						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2011	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17991	0	0	0	0	0	0	<b>17991.00</b>
<b>Leave Balance</b>	E.L./P.L.	29.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17991</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> AMIT		<b>ID #</b> 00885						
<b>F/H Name</b> SH. DAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00938						
<b>Designation</b> HELPER		<b>UAN #</b> 100079879350						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013633613						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	83.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> NARESH KUMAR KAUSHIK		<b>ID #</b> 01155						
<b>F/H Name</b> SH. KUNWAR PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01208						
<b>Designation</b> HELPER		<b>UAN #</b> 100251405155						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012176488						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	55.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429						
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556						
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17991</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 01460						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01587						
<b>Designation</b> HELPER		<b>UAN #</b> 100535669577						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013939353						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	0	<b>17991.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>22823.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
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	6819			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24810</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1987.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAHUL KASHYAP	<b>ID #</b> 01620						
<b>F/H Name</b> MAINPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01747						
<b>Designation</b> HELPER	<b>UAN #</b> 100767298152						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014063398						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	51.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3387			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MOHIT	<b>ID #</b> 01671						
<b>F/H Name</b> RAMMURTI SHARMA	<b>P.F. Number</b> DL-CPM-35439/01797						
<b>Designation</b> HELPER	<b>UAN #</b> 100925378603						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014084598						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2016	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17991	0	0	0	0	0	0	<b>17991.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 20.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17991</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name SOHAN KUMAR		ID #01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L. 13.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>16056.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17991</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name RAJNISH		ID #02270						
F/H Name KIRAN PAL		P.F. Number DL-CPM-35439/12401						
Designation HELPER		UAN # 101563422498						
Department SMS (SERVICE)		ESI Number 1014545514						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 15/09/2020		Branch SMS						
PAN No.		Account No. 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16320	0	0	0	0	0	0	16320.00	
Leave Balance		E.L./P.L. 1.50	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16320	AREAR1	0	E.P.F.	1800	<b>14397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16320</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1923.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAJENDER SINGH		<b>ID #</b> 01483							
<b>F/H Name</b> BHAGAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01610							
<b>Designation</b> HELPER		<b>UAN #</b> 100555180208							
<b>Department</b> LEELADHAR		<b>ESI Number</b> 2205496759							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS034							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	58.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ABBAL SINGH		<b>ID #</b> 01504							
<b>F/H Name</b> PURAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01631							
<b>Designation</b> HELPER		<b>UAN #</b> 100586179140							
<b>Department</b> LEELADHAR		<b>ESI Number</b> 1013965189							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/09/2015		<b>Branch</b> SMS034							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	53.50	C.L.	-1.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SUNIL KUMAR	<b>ID #</b> 02023						
<b>F/H Name</b> RAJPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12151						
<b>Designation</b> HELPER	<b>UAN #</b> 100370382177						
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1012821548						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2018	<b>Branch</b> SMS070						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	25.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9999.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>11295</b>			
P.D. 21.00	BONUS	841					
					<b>Gross Deduction</b>	<b>1296.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> DALVEER SINGH	<b>ID #</b> 02024						
<b>F/H Name</b> GURUBAKSH SINGH	<b>P.F. Number</b> DL-CPM-35439/12152						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100129517721						
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1012687612						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2018	<b>Branch</b> SMS070						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	28.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 11.00	BASIC	7258	AREAR1	0	E.P.F.	871	<b>6933.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>7863</b>			
P.D. 15.00	BONUS	605					
					<b>Gross Deduction</b>	<b>930.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>October, 2020</b>						
<b>Employee Name</b> SANDEEP KUMAR		<b>ID #</b> 02091						
<b>F/H Name</b> RAM SWAROOP		<b>P.F. Number</b> DL-CPM-35439/12219						
<b>Designation</b> HELPER		<b>UAN #</b> 100330943120						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1013502967						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS070						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12581	AREAR1	0	E.P.F.	1510	<b>12016.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13629</b>			
P.D.	<b>26.00</b>	BONUS	1048					
					<b>Gross Deduction</b>	<b>1613.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>October, 2020</b>						
<b>Employee Name</b> SURAJ KUMAR		<b>ID #</b> 02113						
<b>F/H Name</b> DIWAN CHAND		<b>P.F. Number</b> DL-CPM-35439/12241						
<b>Designation</b> HELPER		<b>UAN #</b> 100461374402						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1013919874						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS070						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3365	AREAR1	0	E.P.F.	404	<b>3570.00</b>
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	360			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4005</b>			
P.D.	<b>7.00</b>	BONUS	280					
					<b>Gross Deduction</b>	<b>435.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337							
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 99.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649							
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 85.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02129						
<b>F/H Name</b> RAMANAND		<b>P.F. Number</b> DL-CPM-35439/12257						
<b>Designation</b> HELPER		<b>UAN #</b> 101395346074						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1014438692						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	6729	AREAR1	0	E.P.F.	807	<b>6666.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7530</b>			
P.D.	<b>14.00</b>	BONUS	561					
					<b>Gross Deduction</b>	<b>864.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SATEESH CHAND SHARMA		<b>ID #</b> 02221						
<b>F/H Name</b> VISHWA NATH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12352						
<b>Designation</b> HELPER		<b>UAN #</b> 101370857468						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1115411226						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 20/01/2020		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	4326	AREAR1	0	E.P.F.	519	<b>4250.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>4806</b>			
P.D.	<b>9.00</b>	BONUS	360					
					<b>Gross Deduction</b>	<b>556.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> JAI RAM	<b>ID #</b> 00621						
<b>F/H Name</b> SH. BASHANTA RAM	<b>P.F. Number</b> DL-CPM-35439/00621						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100171375849						
<b>Department</b> JAI RAM	<b>ESI Number</b> 1013136841						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2009	<b>Branch</b> SMS153						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	1749	<b>22749.00</b>
<b>Leave Balance</b>	E.L./P.L.	84.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>			
P.D. 31.00	BONUS	1749					
					<b>Gross Deduction</b>	<b>1971.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SANJAY KUMAR BAIRWA	<b>ID #</b> 01902						
<b>F/H Name</b> PRAKAS CHAND BAIRWA	<b>P.F. Number</b> DL-CPM-35439/12028						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938855						
<b>Department</b> JAI RAM	<b>ESI Number</b> 1014262724						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS153						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	40.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 02158						
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DL-CPM-35439/12288						
<b>Designation</b> HELPER		<b>UAN #</b> 101207058286						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014248860						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>6887.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7811</b>			
P.D.	<b>15.00</b>	BONUS	601					
					<b>Gross Deduction</b>	<b>924.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> RAHUL KUMAR BAIRWA		<b>ID #</b> 02265						
<b>F/H Name</b> RAJKUMAR BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12396						
<b>Designation</b> HELPER		<b>UAN #</b> 101599254998						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014538735						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>31.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> BABLU SHARMA		<b>ID #</b> 00652							
<b>F/H Name</b> SH.CHATTER PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/00652							
<b>Designation</b> HELPER		<b>UAN #</b> 100104287135							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013168196							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	60.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	15670	AREAR1	0	E.P.F.	1568	<b>15711.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17410</b>				
P.D.	<b>27.00</b>	BONUS	1305						
						<b>Gross Deduction</b>	<b>1699.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01363							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01490							
<b>Designation</b> HELPER		<b>UAN #</b> 100461350060							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013902528							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	84.25	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13929	AREAR1	0	E.P.F.	1394	<b>13725.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	145				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15234</b>				
P.D.	<b>24.00</b>	BONUS	1160						
						<b>Gross Deduction</b>	<b>1509.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01374							
<b>F/H Name</b> DHARM SINGH		<b>P.F. Number</b> DL-CPM-35439/01501							
<b>Designation</b> HELPER		<b>UAN #</b> 100461368058							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013562057							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	73.90	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	12768	AREAR1	0	E.P.F.	1277	<b>12883.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>14267</b>				
P.D.	<b>22.00</b>	BONUS	1064						
						<b>Gross Deduction</b>	<b>1384.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> AMIT KATHAIT		<b>ID #</b> 01600							
<b>F/H Name</b> AMAR SINGH KATHAIT		<b>P.F. Number</b> DL-CPM-35439/01727							
<b>Designation</b> HELPER		<b>UAN #</b> 100766396529							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014048242							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	53.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	13348	AREAR1	0	E.P.F.	1335	<b>13016.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14460</b>				
P.D.	<b>23.00</b>	BONUS	1112						
						<b>Gross Deduction</b>	<b>1444.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> RAKESH KUMAR		ID #01667							
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793							
Designation HELPER		UAN # 100918793070							
Department H/K (UP COUNTRY)		ESI Number 1013416615							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2016		Branch UP COUNTRY							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	51.05	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	15670	AREAR1	0	E.P.F.	1568	<b>15279.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16975</b>				
P.D.	<b>27.00</b>	BONUS	1305						
						<b>Gross Deduction</b>	<b>1696.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> RAMNIVAS KUSHWAH		ID #01944							
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/12073							
Designation HELPER		UAN # 101266595752							
Department H/K (UP COUNTRY)		ESI Number 1014283849							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch UP COUNTRY							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	12187	AREAR1	0	E.P.F.	1219	<b>12027.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	145				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>13347</b>				
P.D.	<b>21.00</b>	BONUS	1015						
						<b>Gross Deduction</b>	<b>1320.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> RAKESH SINGH		<b>ID #</b> 01990						
<b>F/H Name</b> LAXMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12118						
<b>Designation</b> HELPER		<b>UAN #</b> 101313205690						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014317270						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2018		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9866	AREAR1	0	E.P.F.	987	<b>9764.00</b>
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	145			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>17.00</b>	BONUS	822					
					<b>Gross Deduction</b>	<b>1069.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> UDIT NEGI		<b>ID #</b> 02126						
<b>F/H Name</b> BALBEER SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/12254						
<b>Designation</b> HELPER		<b>UAN #</b> 101475649958						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014438665						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16962	0	0	0	0	0	1413	<b>18375.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16962	AREAR1	0	E.P.F.	1800	<b>17658.00</b>
Holiday	4.00	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	1231			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19606</b>			
P.D.	<b>31.00</b>	BONUS	1413					
					<b>Gross Deduction</b>	<b>1948.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 3.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	15868	AREAR1	0	E.P.F.	1684	<b>15377.00</b>
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	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17190</b>			
P.D.	<b>29.00</b>	BONUS	1322					
						<b>Gross Deduction</b>	<b>1813.00</b>	<b>Date of Issue :</b> 10/11/2020

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> JITENDRA KUMAR	<b>ID #</b> 01530						
<b>F/H Name</b> RAM KISHAN SINGH	<b>P.F. Number</b> DL-CPM-35439/01657						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100176851108						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1012356937						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2015	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	70.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> NISHU KUMAR	<b>ID #</b> 01750						
<b>F/H Name</b> ROHTASH	<b>P.F. Number</b> DL-CPM-35439/11876						
<b>Designation</b> HELPER	<b>UAN #</b> 100990771895						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1014126575						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2017	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	34.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16020.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1802			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17943</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1923.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> AJAY		<b>ID #</b> 02090							
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12218							
<b>Designation</b> HELPER		<b>UAN #</b> 101425620574							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014401584							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PRAVIN		<b>ID #</b> 02178							
<b>F/H Name</b> SUNDAR		<b>P.F. Number</b> DL-CPM-35439/12308							
<b>Designation</b> HELPER		<b>UAN #</b> 101516870210							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014473180							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name MANOJ KUMAR		ID #02189						
F/H Name VIRENDRA		P.F. Number DL-CPM-35439/12320						
Designation HELPER		UAN # 101255668613						
Department JITENDRA KUMAR		ESI Number 1014277099						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2019		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name MONU		ID #02222						
F/H Name ROHTASH SINGH		P.F. Number DL-CPM-35439/12353						
Designation HELPER		UAN # 100461761122						
Department JITENDRA KUMAR		ESI Number 1013695516						
Mode of Payment NEFT		Bank Name						
Date of Joining 20/01/2020		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	12.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>19001.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4806			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20947</b>			
P.D.	<b>31.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1946.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7258	AREAR1	0	E.P.F.	871	<b>7053.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	121			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7984</b>			
P.D.	<b>15.00</b>	BONUS	605			<b>Gross Deduction</b>	<b>931.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> AVADH NARAYAN		<b>ID #</b> 01556							
<b>F/H Name</b> SHANKAR LAL		<b>P.F. Number</b> DL-CPM-35439/01683							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100096169595							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012654472							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 50100072946162							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 76.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 01885							
<b>F/H Name</b> GANESH JHA		<b>P.F. Number</b> DL-CPM-35439/12011							
<b>Designation</b> HELPER		<b>UAN #</b> 101207058272							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014248854							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 145001000010955							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 25.60		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	<b>12395.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14058</b>				
P.D.	<b>27.00</b>	BONUS	1081						
						<b>Gross Deduction</b>	<b>1663.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> NIKHIL SHARMA	<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA	<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> FIELD OFFICER	<b>UAN #</b> 100767599038						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	1749	<b>22749.00</b>
<b>Leave Balance</b>	E.L./P.L.	30.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 22.00	BASIC	18290	AREAR1	0	E.P.F.	1568	<b>18601.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	508			
W.P. 4.00	CCA	0	<b>Gross Total</b>	<b>20322</b>			
P.D. 27.00	BONUS	1524					
					<b>Gross Deduction</b>	<b>1721.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> DISHA	<b>ID #</b> 02038						
<b>F/H Name</b> SANJEEV	<b>P.F. Number</b> DL-CPM-35439/12166						
<b>Designation</b> OFFICE ASSTT.	<b>UAN #</b> 101369579028						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1014357724						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/10/2018	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 50100245204520						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	22.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 22.00	BASIC	13065	AREAR1	0	E.P.F.	1568	<b>12839.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	363			
W.P. 4.00	CCA	0	<b>Gross Total</b>	<b>14516</b>			
P.D. 27.00	BONUS	1088					
					<b>Gross Deduction</b>	<b>1677.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> DEEPAK KAKKAR	<b>ID #</b> 002252						
<b>F/H Name</b> GULSHAN LAL	<b>P.F. Number</b> DL-CPM-35439/12383						
<b>Designation</b> OFFICE STAFF	<b>UAN #</b> 101581674157						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1012450145						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2020	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> AIRPK7243G	<b>Account No.</b> 50100087180852						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D. 31.00	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MOHIT KUMAR	<b>ID #</b> 002260						
<b>F/H Name</b> ARJUN SINGH	<b>P.F. Number</b> DL-CPM-35439/12391						
<b>Designation</b> OFFICE STAFF	<b>UAN #</b> 100230913614						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1013683740						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 10/07/2020	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b> 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 22.00	BASIC	14806	AREAR1	0	E.P.F.	1568	<b>14758.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	411			
W.P. 4.00	CCA	0	<b>Gross Total</b>	<b>16450</b>			
P.D. 27.00	BONUS	1233					
					<b>Gross Deduction</b>	<b>1692.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 1.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	17419	AREAR1	0	E.P.F.	1742	<b>17563.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	581			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>19451</b>			
P.D.	<b>30.00</b>	BONUS	1451			<b>Gross Deduction</b>	<b>1888.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> ISHAWAR DAYAL SINGH	<b>ID #</b> 00662						
<b>F/H Name</b> SH. MAHINDER PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/00662						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100167951643						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013168208						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2010	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	79.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SATISH KUMAR	<b>ID #</b> 01214						
<b>F/H Name</b> SH. SUNIL KUMAR	<b>P.F. Number</b> DL-CPM-35439/01341						
<b>Designation</b> HELPER	<b>UAN #</b> 100055826912						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013804210						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2014	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	65.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>12055.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>13658</b>			
P.D. 26.00	BONUS	1041					
					<b>Gross Deduction</b>	<b>1603.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> GAURAV KUMAR	<b>ID #</b> 01344								
<b>F/H Name</b> SURESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/01471								
<b>Designation</b> HELPER	<b>UAN #</b> 100462575516								
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013893103								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/12/2014	<b>Branch</b> SMS037								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 65.80		C.L. -1.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14947.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	721				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16862</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1915.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ASHOK SAINI	<b>ID #</b> 01543								
<b>F/H Name</b> MUNNA LAL SAINI	<b>P.F. Number</b> DL-CPM-35439/01670								
<b>Designation</b> HELPER	<b>UAN #</b> 100094276386								
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013650572								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/12/2015	<b>Branch</b> SMS037								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 41.45		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	<b>8961.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10133</b>				
P.D.	<b>19.00</b>	BONUS	761						
						<b>Gross Deduction</b>	<b>1172.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAHUL KUMAR SHARMA		<b>ID #</b> 02146							
<b>F/H Name</b> NARENDRA KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12275							
<b>Designation</b> HELPER		<b>UAN #</b> 100291345854							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013603632							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	<b>5050.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5727</b>				
P.D.	<b>11.00</b>	BONUS	440						
						<b>Gross Deduction</b>	<b>677.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02161							
<b>F/H Name</b> JAYPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12281							
<b>Designation</b> HELPER		<b>UAN #</b> 100221496263							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1012687638							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9999.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11295</b>				
P.D.	<b>21.00</b>	BONUS	841						
						<b>Gross Deduction</b>	<b>1296.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> AKASH SAGAR		<b>ID #</b> 002253						
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/12384						
<b>Designation</b> HELPER		<b>UAN #</b> 101582880300						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526118						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>7006.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7931</b>			
P.D.	<b>15.00</b>	BONUS	601			<b>Gross Deduction</b>	<b>925.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> BHUVNESH KUMAR		<b>ID #</b> 002256						
<b>F/H Name</b> DEEN DAYAL SAINI		<b>P.F. Number</b> DL-CPM-35439/12387						
<b>Designation</b> HELPER		<b>UAN #</b> 101238344442						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526128						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>7006.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7931</b>			
P.D.	<b>15.00</b>	BONUS	601			<b>Gross Deduction</b>	<b>925.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> JAIVENDRA	<b>ID #</b> 02300
<b>F/H Name</b> SOMPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12431
<b>Designation</b> HELPER	<b>UAN #</b> 101509673735
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1014553511
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS037
<b>PAN No.</b>	<b>Account No.</b> 52760100001980

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	8226	AREAR1	0	E.P.F.	987	<b>8938.00</b>
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	1089			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10000</b>			
P.D.	<b>17.00</b>	BONUS	685					
						<b>Gross Deduction</b>	<b>1062.00</b>	<b>Date of Issue :</b> 10/11/2020

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 0725							
<b>F/H Name</b> SH. SATISH CHAND		<b>P.F. Number</b> DL-CPM-35439/00745							
<b>Designation</b> HELPER		<b>UAN #</b> 100221495676							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013455002							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 86.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17964.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2581				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19914</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1950.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> HARPAL SINGH		<b>ID #</b> 00819							
<b>F/H Name</b> SH. CHATER SINGH		<b>P.F. Number</b> DL-CPM-35439/00872							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100162723583							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013576556							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 94.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> KHEM SINGH		<b>ID #</b> 01445						
<b>F/H Name</b> KEDAR PAL		<b>P.F. Number</b> DL-CPM-35439/01572						
<b>Designation</b> HELPER		<b>UAN #</b> 100514214685						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6714401698						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	73.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>18050.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3750			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20000</b>			
P.D.	<b>31.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01552						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/01679						
<b>Designation</b> HELPER		<b>UAN #</b> 100660408441						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013697959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	65.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1869.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name MOMRAJ KUMAR		ID #01575						
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
Designation HELPER		UAN # 100708547735						
Department HARPAL SINGH-I		ESI Number 1013696168						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 65.30	C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17964.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19914</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name NITU		ID #01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L. 43.50	C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12581	AREAR1	0	E.P.F.	1510	<b>12016.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13629</b>			
P.D.	<b>26.00</b>	BONUS	1048					
					<b>Gross Deduction</b>	<b>1613.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> KRISHAN		<b>ID #</b> 01702						
<b>F/H Name</b> SUKKU SINGH		<b>P.F. Number</b> DL-CPM-35439/01828						
<b>Designation</b> HELPER		<b>UAN #</b> 100950405820						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014099085						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.80	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	9677	AREAR1	0	E.P.F.	1161	<b>9483.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	242			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10725</b>			
P.D.	<b>20.00</b>	BONUS	806					
					<b>Gross Deduction</b>	<b>1242.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 01761						
<b>F/H Name</b> TRILOK CHAND		<b>P.F. Number</b> DL-CPM-35439/11887						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771998						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126588						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 01808						
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/11934						
<b>Designation</b> HELPER		<b>UAN #</b> 101114456998						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013917694						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	<b>8961.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10133</b>			
P.D.	<b>19.00</b>	BONUS	761					
					<b>Gross Deduction</b>	<b>1172.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> KRISHNA KUMAR		<b>ID #</b> 01815						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/11941						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133352						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014197928						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.45	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8226	AREAR1	0	E.P.F.	987	<b>7977.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	121			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9032</b>			
P.D.	<b>17.00</b>	BONUS	685					
					<b>Gross Deduction</b>	<b>1055.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAMJEET SINGH	<b>ID #</b> 01934						
<b>F/H Name</b> JEETAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12067						
<b>Designation</b> HELPER	<b>UAN #</b> 101264778262						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014282644						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	22.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11129	AREAR1	0	E.P.F.	1335	<b>10990.00</b>
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	363			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>12419</b>			
P.D. 23.00	BONUS	927					
					<b>Gross Deduction</b>	<b>1429.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 01935						
<b>F/H Name</b> SUBHASH CHAND	<b>P.F. Number</b> DL-CPM-35439/12068						
<b>Designation</b> HELPER	<b>UAN #</b> 101264779673						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014282637						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	13.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name DHARMENDRA		ID #02007						
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135						
Designation HELPER		UAN # 101331092934						
Department HARPAL SINGH-I		ESI Number 1014328547						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L. 23.95	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12581	AREAR1	0	E.P.F.	1510	<b>12016.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13629</b>			
P.D.	<b>26.00</b>	BONUS	1048					
					<b>Gross Deduction</b>	<b>1613.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name SACHIN KUMAR		ID #02082						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12210						
Designation HELPER		UAN # 101425620526						
Department HARPAL SINGH-I		ESI Number 1014401603						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 11.95	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9999.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11295</b>			
P.D.	<b>21.00</b>	BONUS	841					
					<b>Gross Deduction</b>	<b>1296.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAHUL KUMAR	<b>ID #</b> 02111						
<b>F/H Name</b> VIRENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12239						
<b>Designation</b> HELPER	<b>UAN #</b> 101168840524						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014223041						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2019	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	14.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 20.00	BASIC	12016	AREAR1	0	E.P.F.	1442	<b>11477.00</b>
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	<b>Gross Total</b>	<b>13017</b>			
P.D. 25.00	BONUS	1001					
					<b>Gross Deduction</b>	<b>1540.00</b>	<b>Date of Issue :</b> 10/11/2020
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SATISH	<b>ID #</b> 02132						
<b>F/H Name</b> RAMESH	<b>P.F. Number</b> DL-CPM-35439/12260						
<b>Designation</b> HELPER	<b>UAN #</b> 101203200162						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014438655						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16020.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1802			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17943</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1923.00</b>	<b>Date of Issue :</b> 10/11/2020
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> NEERAJ		<b>ID #</b> 02138						
<b>F/H Name</b> TEJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12267						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133347						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014443046						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9761.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11055</b>			
P.D.	<b>21.00</b>	BONUS	841					
					<b>Gross Deduction</b>	<b>1294.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> GAJENDR		<b>ID #</b> 02218						
<b>F/H Name</b> SUMMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12349						
<b>Designation</b> HELPER		<b>UAN #</b> 101553168658						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014499763						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>			
P.D.	<b>23.00</b>	BONUS	921					
					<b>Gross Deduction</b>	<b>1417.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 0.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2884	AREAR1	0	E.P.F.	346	<b>3111.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>3484</b>			
P.D.	<b>6.00</b>	BONUS	240			<b>Gross Deduction</b>	<b>373.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723							
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008							
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	94.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728							
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853							
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008							
<b>PAN No.</b>		<b>Account No.</b> 50100075247950							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	47.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>6887.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7811</b>				
P.D.	<b>15.00</b>	BONUS	601						
						<b>Gross Deduction</b>	<b>924.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name SHANU KUMAR		ID #02044						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/12172						
Designation HELPER		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment NEFT		Bank Name 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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	27.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>31.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> VIMAL SINGH	<b>ID #</b> 0724								
<b>F/H Name</b> SH.LEKHRAJ SINGH	<b>P.F. Number</b> DL-CPM-35439/00744								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100406812630								
<b>Department</b> VIMAL SINGH	<b>ESI Number</b> 1013455009								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/06/2010	<b>Branch</b> SMS028								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 80.65		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> BHAGWANT SINGH	<b>ID #</b> 01881								
<b>F/H Name</b> RISHIPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12007								
<b>Designation</b> HELPER	<b>UAN #</b> 101204555741								
<b>Department</b> VIMAL SINGH	<b>ESI Number</b> 1014247135								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/11/2017	<b>Branch</b> SMS028								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 16.35		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SUNIL SHARMA		<b>ID #</b> 01882						
<b>F/H Name</b> PREMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12008						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555756						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014247119						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	24.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> POORAN SINGH		<b>ID #</b> 02156						
<b>F/H Name</b> JAGDEESH SAINI		<b>P.F. Number</b> DL-CPM-35439/12286						
<b>Designation</b> HELPER		<b>UAN #</b> 101332750692						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014454772						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 3.50 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	4806	AREAR1	0	E.P.F.	577	<b>4589.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5206</b>			
P.D.	<b>10.00</b>	BONUS	400					
						<b>Gross Deduction</b>	<b>617.00</b>	<b>Date of Issue :</b> 10/11/2020

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727						
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100111441174						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013454995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	99.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02120						
<b>F/H Name</b> VIJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12248						
<b>Designation</b> HELPER		<b>UAN #</b> 100461333661						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013904463						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2019		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>31.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1910.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MAHENDER		<b>ID #</b> 01570							
<b>F/H Name</b> KISHAN LAL		<b>P.F. Number</b> DL-CPM-35439/01697							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100213621510							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013502963							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	57.05	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> WASIL		<b>ID #</b> 01813							
<b>F/H Name</b> WARIS		<b>P.F. Number</b> DL-CPM-35439/11939							
<b>Designation</b> HELPER		<b>UAN #</b> 101122688689							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013220981							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	35.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>12055.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13658</b>				
P.D.	<b>26.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1603.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SANJAY		<b>ID #</b> 01824							
<b>F/H Name</b> HIRA LAL		<b>P.F. Number</b> DL-CPM-35439/11950							
<b>Designation</b> HELPER		<b>UAN #</b> 100330358508							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013756262							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS006							
<b>PAN No.</b> DOXPS0174D		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	33.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11018.00</b>	
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	<b>Gross Total</b>	<b>12496</b>				
P.D.	<b>24.00</b>	BONUS	961						
						<b>Gross Deduction</b>	<b>1478.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> VISHAL BHARTI		<b>ID #</b> 02072							
<b>F/H Name</b> SOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12200							
<b>Designation</b> HELPER		<b>UAN #</b> 101416411595							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1014394550							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9999.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11295</b>				
P.D.	<b>21.00</b>	BONUS	841						
						<b>Gross Deduction</b>	<b>1296.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SOMPAL SINGH		<b>ID #</b> 00807						
<b>F/H Name</b> SH.MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00860						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100359800311						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013572422						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	97.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02053						
<b>F/H Name</b> SUKHLAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12181						
<b>Designation</b> HELPER		<b>UAN #</b> 101393789730						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1014377006						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2018		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	<b>8841.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10013</b>			
P.D.	<b>19.00</b>	BONUS	761					
					<b>Gross Deduction</b>	<b>1172.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> OM PAL SINGH	<b>ID #</b> 02166
<b>F/H Name</b> MAHENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12296
<b>Designation</b> HELPER	<b>UAN #</b> 100767288094
<b>Department</b> SOMPAL SINGH	<b>ESI Number</b> 1013519713
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/10/2019	<b>Branch</b> SMS109
<b>PAN No.</b>	<b>Account No.</b>

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

**Leave Balance** E.L./P.L. 7.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	13939	AREAR1	0	E.P.F.	1673	<b>13313.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15100</b>			
P.D.	<b>29.00</b>	BONUS	1161			<b>Gross Deduction</b>	<b>1787.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> HEMANT SINGH NEGI	<b>ID #</b> 00817								
<b>F/H Name</b> SH. SHAR SINGH NEGI	<b>P.F. Number</b> DL-CPM-35439/00870								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100164011568								
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013576547								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/05/2011	<b>Branch</b> SMS050								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 99.00		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MAHEEPAL SINGH	<b>ID #</b> 01442								
<b>F/H Name</b> PRASADI LAL	<b>P.F. Number</b> DL-CPM-35439/01569								
<b>Designation</b> HELPER	<b>UAN #</b> 100514702699								
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013933044								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/05/2015	<b>Branch</b> SMS050								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 70.00		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>12973.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14699</b>				
P.D.	<b>28.00</b>	BONUS	1121						
						<b>Gross Deduction</b>	<b>1726.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 5.15 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	9132	AREAR1	0	E.P.F.	1096	<b>8961.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10133</b>			
P.D.	<b>19.00</b>	BONUS	761			<b>Gross Deduction</b>	<b>1172.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

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

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

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

**Leave Balance** E.L./P.L. 77.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b> 10/11/2020

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 01075							
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01128							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100083947343							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743564							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 92.40		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>15048.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	726				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16976</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1928.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01076							
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01129							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100370382131							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743563							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 92.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01252						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01379						
<b>Designation</b> HELPER		<b>UAN #</b> 100055387269						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013833187						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	55.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9999.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11295</b>			
P.D.	<b>21.00</b>	BONUS	841					
					<b>Gross Deduction</b>	<b>1296.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> YASH PAL SINGH		<b>ID #</b> 01253						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01380						
<b>Designation</b> HELPER		<b>UAN #</b> 100055387295						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013833188						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	56.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 01714							
<b>F/H Name</b> JAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01840							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394167							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014103402							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2016		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 13.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01907							
<b>F/H Name</b> MEGHRAJ		<b>P.F. Number</b> DL-CPM-35439/12033							
<b>Designation</b> HELPER		<b>UAN #</b> 101234828789							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263887							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 11.90		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name ARUN SAINI		ID #01910						
F/H Name DHERMVEER SINGH		P.F. Number DL-CPM-35439/12036						
Designation HELPER		UAN # 101234828817						
Department SUNIL KUMAR		ESI Number 1014263882						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	13.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name VIPIN KUMAR		ID #02202						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12333						
Designation HELPER		UAN # 101490480850						
Department SUNIL KUMAR		ESI Number 1115585127						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2020		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	<b>5050.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5727</b>			
P.D.	<b>11.00</b>	BONUS	440					
					<b>Gross Deduction</b>	<b>677.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> RAVI KUMAR		<b>ID #</b> 02203							
<b>F/H Name</b> CHANDRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12334							
<b>Designation</b> HELPER		<b>UAN #</b> 101316423368							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1115585118							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9999.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11295</b>				
P.D.	<b>21.00</b>	BONUS	841						
						<b>Gross Deduction</b>	<b>1296.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> SHOBHIT KUMAR		<b>ID #</b> 02205							
<b>F/H Name</b> SUKHRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12336							
<b>Designation</b> HELPER		<b>UAN #</b> 101316423375							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014494709							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>9999.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11295</b>				
P.D.	<b>21.00</b>	BONUS	841						
						<b>Gross Deduction</b>	<b>1296.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> UDAY BIR	<b>ID #</b> 00544								
<b>F/H Name</b> SH. PRMANAND	<b>P.F. Number</b> DL-CPM-35439/00544								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100394038762								
<b>Department</b> UDAYBIR	<b>ESI Number</b> 1012687663								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 22/03/2009	<b>Branch</b> SMS120								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 94.50		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SATYA PARKASH	<b>ID #</b> 01199								
<b>F/H Name</b> SH. PARAMANAND	<b>P.F. Number</b> DL-CPM-35439/01326								
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100055616915								
<b>Department</b> UDAYBIR	<b>ESI Number</b> 1013801400								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/01/2014	<b>Branch</b> SMS120								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 93.15		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16140.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1923				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18064</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1924.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 01326							
<b>F/H Name</b> SHRI CHAND		<b>P.F. Number</b> DL-CPM-35439/01453							
<b>Designation</b> HELPER		<b>UAN #</b> 100424359541							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 6709828450							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/10/2014		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 74.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>15066.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	841				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16982</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1916.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 01538							
<b>F/H Name</b> RAVINDRA		<b>P.F. Number</b> DL-CPM-35439/01665							
<b>Designation</b> HELPER		<b>UAN #</b> 100660451063							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013990752							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 35.75		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	<b>7804.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>8852</b>				
P.D.	<b>17.00</b>	BONUS	681						
						<b>Gross Deduction</b>	<b>1048.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MANJEET KASHYAP		<b>ID #</b> 01686							
<b>F/H Name</b> KARTAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01812							
<b>Designation</b> HELPER		<b>UAN #</b> 100918920188							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014091661							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 31.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	<b>5169.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5847</b>				
P.D.	<b>11.00</b>	BONUS	440						
						<b>Gross Deduction</b>	<b>678.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729							
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855							
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014126446							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 29.55		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name NISHANT		ID #01938						
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061						
Designation HELPER		UAN # 101264390371						
Department UDAYBIR		ESI Number 1014282409						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>13332.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	481			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15060</b>			
P.D.	<b>28.00</b>	BONUS	1121					
					<b>Gross Deduction</b>	<b>1728.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name RAM BABU MANDAL		ID #02101						
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229						
Designation HELPER		UAN # 101439089823						
Department UDAYBIR		ESI Number 1014411271						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	16.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	13939	AREAR1	0	E.P.F.	1673	<b>13671.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15460</b>			
P.D.	<b>29.00</b>	BONUS	1161					
					<b>Gross Deduction</b>	<b>1789.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> YOGESH KUMAR	<b>ID #</b> 02297
<b>F/H Name</b> RAMSWARUP	<b>P.F. Number</b> DL-CPM-35439/12428
<b>Designation</b> HELPER	<b>UAN #</b> 100415862662
<b>Department</b> UDAYBIR	<b>ESI Number</b> 1013724631
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS120
<b>PAN No.</b>	<b>Account No.</b> 1762101033927

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

**Leave Balance** E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4355	AREAR1	0	E.P.F.	523	<b>4399.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	242			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>4960</b>			
P.D.	<b>9.00</b>	BONUS	363			<b>Gross Deduction</b>	<b>561.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAVENDRA SINGH	<b>ID #</b> 00345								
<b>F/H Name</b> SH. RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/00345								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100309751067								
<b>Department</b> RAVENDRA SINGH	<b>ESI Number</b> 1012048917								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 23/04/2008	<b>Branch</b> SMS132								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 95.90		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> BHANU PRATAP	<b>ID #</b> 01896								
<b>F/H Name</b> NETRAPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12022								
<b>Designation</b> HELPER	<b>UAN #</b> 101233938801								
<b>Department</b> RAVENDRA SINGH	<b>ESI Number</b> 1014262575								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS132								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>	E.L./P.L. 28.85		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	<b>8961.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10133</b>				
P.D.	<b>19.00</b>	BONUS	761						
						<b>Gross Deduction</b>	<b>1172.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

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

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

**Leave Balance** E.L./P.L. 6.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11018.00</b>
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	<b>Gross Total</b>	<b>12496</b>			
P.D.	<b>24.00</b>	BONUS	961			<b>Gross Deduction</b>	<b>1478.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> NARESH KUMAR		<b>ID #</b> 00995							
<b>F/H Name</b> SH. CHOTE LAL		<b>P.F. Number</b> DL-CPM-35439/01048							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100251342756							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1111709654							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2012		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	99.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> CHOTE LAL		<b>ID #</b> 01358							
<b>F/H Name</b> ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/01485							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100461289653							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1114370744							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/12/2014		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	78.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>				
P.D.	<b>23.00</b>	BONUS	921						
						<b>Gross Deduction</b>	<b>1417.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAJ KUMAR	<b>ID #</b> 01521						
<b>F/H Name</b> TULSI RAM	<b>P.F. Number</b> DL-CPM-35439/01648						
<b>Designation</b> HELPER	<b>UAN #</b> 100586365981						
<b>Department</b> NARESH KUMAR - II	<b>ESI Number</b> 1013978005						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2015	<b>Branch</b> SMS122						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	42.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 11.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>7125.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	240			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>8051</b>			
P.D. 15.00	BONUS	601					
			<b>Gross Deduction</b>	<b>926.00</b>			<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> LALIT	<b>ID #</b> 002259						
<b>F/H Name</b> BRIJ MOHAN	<b>P.F. Number</b> DL-CPM-35439/12390						
<b>Designation</b> HELPER	<b>UAN #</b> 101585830392						
<b>Department</b> NARESH KUMAR - II	<b>ESI Number</b> 1014529156						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 24/06/2020	<b>Branch</b> SMS122						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 11.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>7125.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	240			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>8051</b>			
P.D. 15.00	BONUS	601					
			<b>Gross Deduction</b>	<b>926.00</b>			<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 1.90 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	7210	AREAR1	0	E.P.F.	865	<b>7125.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8051</b>			
P.D.	<b>15.00</b>	BONUS	601			<b>Gross Deduction</b>	<b>926.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAVINDER KUMAR		ID #00922							
<b>F/H Name</b> SH. MANGAL SINGH		P.F. Number DL-CPM-35439/00975							
<b>Designation</b> ERECTOR		UAN # 100310990268							
<b>Department</b> RAVINDER KUMAR		ESI Number 1011681315							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/03/2012		Branch SMS134							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	94.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> NIRAJ		ID #01205							
<b>F/H Name</b> SH. MANGAL SINGH		P.F. Number DL-CPM-35439/01332							
<b>Designation</b> HELPER		UAN # 100055554749							
<b>Department</b> RAVINDER KUMAR		ESI Number 1013802042							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/01/2014		Branch SMS134							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	88.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	14516	AREAR1	0	E.P.F.	1452	<b>14442.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16015</b>				
P.D.	<b>25.00</b>	BONUS	1209						
						<b>Gross Deduction</b>	<b>1573.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> VEERPAL SINGH	<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER	<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2016	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	45.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 6.00	BASIC	4645	AREAR1	0	E.P.F.	465	<b>4529.00</b>
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 23.00	CCA	0	<b>Gross Total</b>	<b>5032</b>			
P.D. 8.00	BONUS	387					
					<b>Gross Deduction</b>	<b>503.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> CHANDRA PAL SINGH	<b>ID #</b> 01939						
<b>F/H Name</b> DEVENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12065						
<b>Designation</b> HELPER	<b>UAN #</b> 100424298195						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013765133						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>13332.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	481			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>15060</b>			
P.D. 28.00	BONUS	1121					
					<b>Gross Deduction</b>	<b>1728.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SHAHID RAZA		<b>ID #</b> 02204						
<b>F/H Name</b> MOHAMMAD ALAUDDIN		<b>P.F. Number</b> DL-CPM-35439/12335						
<b>Designation</b> HELPER		<b>UAN #</b> 101547076184						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494656						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	<b>7923.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>8972</b>			
P.D.	<b>17.00</b>	BONUS	681					
					<b>Gross Deduction</b>	<b>1049.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> VINEET KUMAR		<b>ID #</b> 02208						
<b>F/H Name</b> NILLA SINGH		<b>P.F. Number</b> DL-CPM-35439/12339						
<b>Designation</b> HELPER		<b>UAN #</b> 101438217520						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494670						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	<b>7125.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8051</b>			
P.D.	<b>15.00</b>	BONUS	601					
					<b>Gross Deduction</b>	<b>926.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SANJAY KUMAR	<b>ID #</b> 01063						
<b>F/H Name</b> SH. KEHRI SINGH	<b>P.F. Number</b> DL-CPM-35439/01116						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100333263715						
<b>Department</b> SANJAY KUMAR - II	<b>ESI Number</b> 1013738045						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2013	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	95.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SANJAY MAHAUR	<b>ID #</b> 01511						
<b>F/H Name</b> VIJENDRA MAHAUR	<b>P.F. Number</b> DL-CPM-35439/01638						
<b>Designation</b> HELPER	<b>UAN #</b> 100586391174						
<b>Department</b> SANJAY KUMAR - II	<b>ESI Number</b> 1013781315						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2015	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	58.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	<b>9181.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>10414</b>			
P.D. 20.00	BONUS	801					
					<b>Gross Deduction</b>	<b>1233.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SONU KUMAR		<b>ID #</b> 01531						
<b>F/H Name</b> KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01658						
<b>Designation</b> HELPER		<b>UAN #</b> 100660229901						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013984995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692	<b>5509.00</b>
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	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6248</b>			
P.D.	<b>12.00</b>	BONUS	480					
					<b>Gross Deduction</b>	<b>739.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> AKASH		<b>ID #</b> 01578						
<b>F/H Name</b> BHOOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01705						
<b>Designation</b> HELPER		<b>UAN #</b> 100708151637						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014034987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	47.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>			
P.D.	<b>22.00</b>	BONUS	881					
					<b>Gross Deduction</b>	<b>1355.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> JITENDRA KUMAR	<b>ID #</b> 02102						
<b>F/H Name</b> DOLATRAM	<b>P.F. Number</b> DL-CPM-35439/12230						
<b>Designation</b> HELPER	<b>UAN #</b> 100535286960						
<b>Department</b> SANJAY KUMAR - II	<b>ESI Number</b> 1013939358						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2019	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> AMIT MAHOR	<b>ID #</b> 02114						
<b>F/H Name</b> LALIT MOHAN	<b>P.F. Number</b> DL-CPM-35439/12242						
<b>Designation</b> HELPER	<b>UAN #</b> 101452022436						
<b>Department</b> SANJAY KUMAR - II	<b>ESI Number</b> 1014421843						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2019	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 9.00	BASIC	5768	AREAR1	0	E.P.F.	692	<b>5509.00</b>
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	0			
W.P. 19.00	CCA	0	<b>Gross Total</b>	<b>6248</b>			
P.D. 12.00	BONUS	480					
					<b>Gross Deduction</b>	<b>739.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> BANI SINGH	<b>ID #</b> 01241						
<b>F/H Name</b> SH. REVATI SINGH	<b>P.F. Number</b> DL-CPM-35439/01368						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100055748349						
<b>Department</b> BANI SINGH	<b>ESI Number</b> 6712591301						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2014	<b>Branch</b> SMS137						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	90.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D. 31.00	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> CHITRANJAN SINGH	<b>ID #</b> 01365						
<b>F/H Name</b> REVTI SINGH	<b>P.F. Number</b> DL-CPM-35439/01492						
<b>Designation</b> HELPER	<b>UAN #</b> 100461751615						
<b>Department</b> BANI SINGH	<b>ESI Number</b> 1013905934						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2015	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	64.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14130.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>15980</b>			
P.D. 30.00	BONUS	1201					
					<b>Gross Deduction</b>	<b>1850.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SHANKAR PAL	<b>ID #</b> 01593						
<b>F/H Name</b> BHOLAMBAR SINGH	<b>P.F. Number</b> DL-CPM-35439/01720						
<b>Designation</b> HELPER	<b>UAN #</b> 100055333178						
<b>Department</b> BANI SINGH	<b>ESI Number</b> 1506540435						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2016	<b>Branch</b> SMS137						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	58.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16140.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1923			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1924.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> BABLENDRA KUMAR	<b>ID #</b> 01868						
<b>F/H Name</b> POORAN SINGH	<b>P.F. Number</b> DL-CPM-35439/11994						
<b>Designation</b> HELPER	<b>UAN #</b> 101180465944						
<b>Department</b> BANI SINGH	<b>ESI Number</b> 1014231987						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2017	<b>Branch</b> SMS137						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	31.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14130.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>15980</b>			
P.D. 30.00	BONUS	1201					
					<b>Gross Deduction</b>	<b>1850.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> VISHNU DAYAL		<b>ID #</b> 02128							
<b>F/H Name</b> KUNWARPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12256							
<b>Designation</b> HELPER		<b>UAN #</b> 101475650576							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014438681							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	<b>12395.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14058</b>				
P.D.	<b>27.00</b>	BONUS	1081						
						<b>Gross Deduction</b>	<b>1663.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MAYANK		<b>ID #</b> 02144							
<b>F/H Name</b> PAWAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12273							
<b>Designation</b> HELPER		<b>UAN #</b> 101274361486							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014443056							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>				
P.D.	<b>23.00</b>	BONUS	921						
						<b>Gross Deduction</b>	<b>1417.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>	
P.D.	<b>0.00</b>	BONUS	0			
					<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b> 10/11/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 01119						
<b>F/H Name</b> SH. RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01172						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862670						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1013765124						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	76.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01602						
<b>F/H Name</b> SOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01729						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100768163881						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014048241						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	55.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	<b>12395.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14058</b>			
P.D.	<b>27.00</b>	BONUS	1081					
					<b>Gross Deduction</b>	<b>1663.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 01740							
<b>F/H Name</b> GHANSHYAM SINGH		<b>P.F. Number</b> DL-CPM-35439/11866							
<b>Designation</b> HELPER		<b>UAN #</b> 100990771807							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014126530							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	47.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	<b>12395.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14058</b>				
P.D.	<b>27.00</b>	BONUS	1081						
						<b>Gross Deduction</b>	<b>1663.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> VISHAL		<b>ID #</b> 01872							
<b>F/H Name</b> NARDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/11998							
<b>Designation</b> HELPER		<b>UAN #</b> 101196242740							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014242230							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	31.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14130.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15980</b>				
P.D.	<b>30.00</b>	BONUS	1201						
						<b>Gross Deduction</b>	<b>1850.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> VIPIN KUMAR	<b>ID #</b> 01941						
<b>F/H Name</b> CHANDRABHAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12070						
<b>Designation</b> HELPER	<b>UAN #</b> 101264779694						
<b>Department</b> YOGESH KUMAR - II	<b>ESI Number</b> 1014282645						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS139						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	27.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14130.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>15980</b>			
P.D. 30.00	BONUS	1201					
					<b>Gross Deduction</b>	<b>1850.00</b>	<b>Date of Issue :</b> 10/11/2020
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MAHENDRA SINGH	<b>ID #</b> 02133						
<b>F/H Name</b> SHOUVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/12261						
<b>Designation</b> HELPER	<b>UAN #</b> 101476412799						
<b>Department</b> YOGESH KUMAR - II	<b>ESI Number</b> 1014439893						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2019	<b>Branch</b> SMS139						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	13.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	<b>12395.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 4.00	CCA	0	<b>Gross Total</b>	<b>14058</b>			
P.D. 27.00	BONUS	1081					
					<b>Gross Deduction</b>	<b>1663.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SHUBHAM KUMAR	<b>ID #</b> 02233						
<b>F/H Name</b> LAKHAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12364						
<b>Designation</b> HELPER	<b>UAN #</b> 101504417700						
<b>Department</b> YOGESH KUMAR - II	<b>ESI Number</b> 6718680706						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2020	<b>Branch</b> SMS139						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>			
P.D. 23.00	BONUS	921					
					<b>Gross Deduction</b>	<b>1417.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> PRADEEP KUMAR	<b>ID #</b> 002243						
<b>F/H Name</b> BRAJRAJ SINGH	<b>P.F. Number</b> DL-CPM-35439/12374						
<b>Designation</b> HELPER	<b>UAN #</b> 101569086925						
<b>Department</b> YOGESH KUMAR - II	<b>ESI Number</b> 1014513510						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2020	<b>Branch</b> SMS139						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> VIKRAM SINGH PAL		ID #00937							
<b>F/H Name</b> SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990							
<b>Designation</b> ERECTOR		UAN # 100406425387							
<b>Department</b> VIKRAM SINGH PAL		ESI Number 1011960661							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/05/2012		Branch SMS-23-S							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 91.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SACHIN KUMAR		ID #01595							
<b>F/H Name</b> DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722							
<b>Designation</b> HELPER		UAN # 100708211355							
<b>Department</b> VIKRAM SINGH PAL		ESI Number 1014040982							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/04/2016		Branch SMS-23-S							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 52.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11018.00</b>	
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	<b>Gross Total</b>	<b>12496</b>				
P.D.	<b>24.00</b>	BONUS	961						
						<b>Gross Deduction</b>	<b>1478.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 3.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	<b>10100.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11455</b>			
P.D.	<b>22.00</b>	BONUS	881			<b>Gross Deduction</b>	<b>1355.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SACHIN SHARMA	<b>ID #</b> 01223						
<b>F/H Name</b> SH. VINOD SHARMA	<b>P.F. Number</b> DL-CPM-35439/01350						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100055872501						
<b>Department</b> SACHIN SHARMA	<b>ESI Number</b> 1013809851						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2014	<b>Branch</b> SMS141						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	93.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SAURAV DUVE	<b>ID #</b> 01269						
<b>F/H Name</b> SH. HARISH CHANDRA DUVE	<b>P.F. Number</b> DL-CPM-35439/01396						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100055435159						
<b>Department</b> SACHIN SHARMA	<b>ESI Number</b> 1013838095						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2014	<b>Branch</b> SMS141						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	88.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D. 31.00	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

<b>Employee Name</b> VARUN KUMAR SHARMA	<b>ID #</b> 01434
<b>F/H Name</b> VINOD SHARMA	<b>P.F. Number</b> DL-CPM-35439/01561
<b>Designation</b> HELPER	<b>UAN #</b> 100515384982
<b>Department</b> SACHIN SHARMA	<b>ESI Number</b> 1013929047
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 01/05/2015	<b>Branch</b> SMS141
<b>PAN No.</b>	<b>Account No.</b>

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

**Leave Balance** E.L./P.L. 73.00 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> BRAHAM SINGH		<b>ID #</b> 00375						
<b>F/H Name</b> SH. PADAM SINGH		<b>P.F. Number</b> DL-CPM-35439/00375						
<b>Designation</b> HELPER		<b>UAN #</b> 100117170886						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1012071803						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16640	0	0	0	0	0	1386	<b>18026.00</b>	
<b>Leave Balance</b>		E.L./P.L.	79.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	15030	AREAR1	0	E.P.F.	1626	<b>14799.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	268			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16550</b>			
P.D.	<b>28.00</b>	BONUS	1252					
					<b>Gross Deduction</b>	<b>1751.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> HARI SHANKAR		<b>ID #</b> 00633						
<b>F/H Name</b> SH. KHANIYA LAL		<b>P.F. Number</b> DL-CPM-35439/00633						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100161518928						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013136838						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15960	0	0	0	0	0	1329	<b>17289.00</b>	
<b>Leave Balance</b>		E.L./P.L.	90.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	14415	AREAR1	0	E.P.F.	1626	<b>14255.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	386			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16002</b>			
P.D.	<b>28.00</b>	BONUS	1201					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> GIRISH CHANDRA PANDEY		<b>ID #</b> 0791							
<b>F/H Name</b> SH. MOHANM CHANDRA		<b>P.F. Number</b> DL-CPM-35439/00810							
<b>Designation</b> HELPER		<b>UAN #</b> 100153611996							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013518134							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/10/2010		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16640	0	0	0	0	0	1386	<b>18026.00</b>		
<b>Leave Balance</b>		E.L./P.L. 82.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>16889.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	805				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18831</b>				
P.D.	<b>31.00</b>	BONUS	1386						
						<b>Gross Deduction</b>	<b>1942.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> OM PRAKASH SINGH		<b>ID #</b> 01121							
<b>F/H Name</b> SH. VINDA SINGH		<b>P.F. Number</b> DL-CPM-35439/01174							
<b>Designation</b> HELPER		<b>UAN #</b> 100260963340							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013765100							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16640	0	0	0	0	0	1386	<b>18026.00</b>		
<b>Leave Balance</b>		E.L./P.L. 79.75		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12346	AREAR1	0	E.P.F.	1335	<b>12338.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	403				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13777</b>				
P.D.	<b>23.00</b>	BONUS	1028						
						<b>Gross Deduction</b>	<b>1439.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> KAUSHAL KISHOR		<b>ID #</b> 01379							
<b>F/H Name</b> ARVIND KUMAR		<b>P.F. Number</b> DL-CPM-35439/01506							
<b>Designation</b> HELPER		<b>UAN #</b> 100461300241							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013913060							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> AGRA							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15960	0	0	0	0	0	1329	<b>17289.00</b>		
<b>Leave Balance</b>		E.L./P.L. 74.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	14415	AREAR1	0	E.P.F.	1626	<b>14255.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	386				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16002</b>				
P.D.	<b>28.00</b>	BONUS	1201						
						<b>Gross Deduction</b>	<b>1747.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PRABHAT SHARMA		<b>ID #</b> 01569							
<b>F/H Name</b> OMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01696							
<b>Designation</b> HELPER		<b>UAN #</b> 100708559226							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014027637							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16640	0	0	0	0	0	1386	<b>18026.00</b>		
<b>Leave Balance</b>		E.L./P.L. 64.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>17688.00</b>	
Holiday	4.00	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	1610				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19636</b>				
P.D.	<b>31.00</b>	BONUS	1386						
						<b>Gross Deduction</b>	<b>1948.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
Employee Name SANJIV KUMAR		ID #01574							
F/H Name TEK CHAND		P.F. Number DL-CPM-35439/01701							
Designation TECHNICIAN		UAN # 100335056711							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013602887							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	61.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>23948.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7917				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25943</b>				
P.D.	<b>31.00</b>	BONUS	1386						
						<b>Gross Deduction</b>	<b>1995.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
Employee Name MONU		ID #01601							
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728							
Designation ERECTOR		UAN # 100766607857							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014048244							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	55.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16103	AREAR1	0	E.P.F.	1742	<b>15571.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17444</b>				
P.D.	<b>30.00</b>	BONUS	1341						
						<b>Gross Deduction</b>	<b>1873.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> PRABHAT KUMAR SHARMA	<b>ID #</b> 01644						
<b>F/H Name</b> ASHOK KUMAR SHARMA	<b>P.F. Number</b> DL-CPM-35439/01771						
<b>Designation</b> HELPER	<b>UAN #</b> 100766464872						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014069743						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2016	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16640	0	0	0	0	0	1386	<b>18026.00</b>
<b>Leave Balance</b>	E.L./P.L.	57.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>18487.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2415			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20441</b>			
P.D. 31.00	BONUS	1386					
					<b>Gross Deduction</b>	<b>1954.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> AMIT KUMAR	<b>ID #</b> 01790						
<b>F/H Name</b> SHYAM KARAN	<b>P.F. Number</b> DL-CPM-35439/11916						
<b>Designation</b> HELPER	<b>UAN #</b> 101052799764						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013526763						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/03/2017	<b>Branch</b> SMS143						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16640	0	0	0	0	0	1386	<b>18026.00</b>
<b>Leave Balance</b>	E.L./P.L.	43.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 22.00	BASIC	14493	AREAR1	0	E.P.F.	1568	<b>14014.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 4.00	CCA	0	<b>Gross Total</b>	<b>15700</b>			
P.D. 27.00	BONUS	1207					
					<b>Gross Deduction</b>	<b>1686.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> VISHESH SHARMA	<b>ID #</b> 01826						
<b>F/H Name</b> MANGURAM SHARMA	<b>P.F. Number</b> DL-CPM-35439/11952						
<b>Designation</b> HELPER	<b>UAN #</b> 101138415712						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014203104						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2017	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b> IDEPS0324C	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16640	0	0	0	0	0	1386	<b>18026.00</b>
<b>Leave Balance</b>	E.L./P.L.	30.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 18.00	BASIC	12346	AREAR1	0	E.P.F.	1335	<b>12071.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	134			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>13508</b>			
P.D. 23.00	BONUS	1028					
					<b>Gross Deduction</b>	<b>1437.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> VINAY VERMA	<b>ID #</b> 02036						
<b>F/H Name</b> MOHAN LAL	<b>P.F. Number</b> DL-CPM-35439/12164						
<b>Designation</b> HELPER	<b>UAN #</b> 101369579000						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014357702						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/10/2018	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	21.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>21983.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	7810			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>23951</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1968.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> JAIVEER SINGH	<b>ID #</b> 02043						
<b>F/H Name</b> KHICHU SINGH	<b>P.F. Number</b> DL-CPM-35439/12171						
<b>Designation</b> HELPER	<b>UAN #</b> 100171731455						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013416596						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2018	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	26.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>15649.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1331			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17581</b>			
P.D. 31.00	BONUS	1250					
					<b>Gross Deduction</b>	<b>1932.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> VIKAS	<b>ID #</b> 02059						
<b>F/H Name</b> RAMBIR SINGH	<b>P.F. Number</b> DL-CPM-35439/12187						
<b>Designation</b> HELPER	<b>UAN #</b> 101172020506						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 2016837687						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2019	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	25.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>19598.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5407			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21548</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1950.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MITHUN SINGH		<b>ID #</b> 02061							
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12189							
<b>Designation</b> HELPER		<b>UAN #</b> 100228600550							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013647181							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	22.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>18644.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4446				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20587</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> AASUTOSH		<b>ID #</b> 02099							
<b>F/H Name</b> SUBHASH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12227							
<b>Designation</b> HELPER		<b>UAN #</b> 100055816624							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013823313							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 07/03/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>17689.00</b>	
Holiday	4.00	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	3387				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19637</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1948.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02154						
<b>F/H Name</b> BRAHMJEET		<b>P.F. Number</b> DL-CPM-35439/12284						
<b>Designation</b> HELPER		<b>UAN #</b> 100845102309						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014453014						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11018.00</b>
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	<b>Gross Total</b>	<b>12496</b>			
P.D.	<b>24.00</b>	BONUS	961					
					<b>Gross Deduction</b>	<b>1478.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SACHIN		<b>ID #</b> 02155						
<b>F/H Name</b> BHOOLE		<b>P.F. Number</b> DL-CPM-35439/12285						
<b>Designation</b> HELPER		<b>UAN #</b> 100793391743						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014453131						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>20075.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5888			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22029</b>			
P.D.	<b>31.00</b>	BONUS	1241					
					<b>Gross Deduction</b>	<b>1954.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ASHISH RAWAT		<b>ID #</b> 02160							
<b>F/H Name</b> SHIVRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12290							
<b>Designation</b> HELPER		<b>UAN #</b> 101501973522							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014457966							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7690	AREAR1	0	E.P.F.	923	<b>7822.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	481				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8812</b>				
P.D.	<b>16.00</b>	BONUS	641						
						<b>Gross Deduction</b>	<b>990.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SURYA BHAN		<b>ID #</b> 02211							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12342							
<b>Designation</b> HELPER		<b>UAN #</b> 100708184922							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014046730							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11375.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>12856</b>				
P.D.	<b>24.00</b>	BONUS	961						
						<b>Gross Deduction</b>	<b>1481.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> AMIT PAL		<b>ID #</b> 002245							
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12376							
<b>Designation</b> HELPER		<b>UAN #</b> 100772720912							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6715535618							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/03/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	14419	AREAR1	0	E.P.F.	1730	<b>14011.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15860</b>				
P.D.	<b>30.00</b>	BONUS	1201						
						<b>Gross Deduction</b>	<b>1849.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> VIKAS YADAV		<b>ID #</b> 002254							
<b>F/H Name</b> INDRESH KUMAR YADAV		<b>P.F. Number</b> DL-CPM-35439/12385							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101471443755							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718421464							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>16259.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2043				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18184</b>				
P.D.	<b>31.00</b>	BONUS	1241						
						<b>Gross Deduction</b>	<b>1925.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> KULDEEP SINGH	<b>ID #</b> 002258						
<b>F/H Name</b> BALDEV SINGH	<b>P.F. Number</b> DL-CPM-35439/12389						
<b>Designation</b> HOUSE KEEPING	<b>UAN #</b> 100913839506						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1114343788						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2020	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10797.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	240			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>12216</b>			
P.D. 23.00	BONUS	921					
					<b>Gross Deduction</b>	<b>1419.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> JITENDRA	<b>ID #</b> 02264						
<b>F/H Name</b> SUKKU	<b>P.F. Number</b> DL-CPM-35439/12395						
<b>Designation</b> HELPER	<b>UAN #</b> 101370857499						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1115411109						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 13/08/2020	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>19241.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5047			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21188</b>			
P.D. 31.00	BONUS	1241					
					<b>Gross Deduction</b>	<b>1947.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> HARI OM		<b>ID #</b> 02271						
<b>F/H Name</b> BHIKHU LAL		<b>P.F. Number</b> DL-CPM-35439/12402						
<b>Designation</b> HELPER		<b>UAN #</b> 101407725507						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718163779						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100072664556						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> BHUPENDRA KUMAR		<b>ID #</b> 02301						
<b>F/H Name</b> RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/12432						
<b>Designation</b> HELPER		<b>UAN #</b> 100949842186						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716019537						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 1116000100269740						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 01532						
<b>F/H Name</b> MANOHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01659						
<b>Designation</b> HELPER		<b>UAN #</b> 100660290953						
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1013984997						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>11936.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13538</b>			
P.D.	<b>26.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1602.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> GYAN CHAND		<b>ID #</b> 01533						
<b>F/H Name</b> OMAN		<b>P.F. Number</b> DL-CPM-35439/01660						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100660356755						
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1011904204						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	67.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 22.55 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	9132	AREAR1	0	E.P.F.	1096	<b>8961.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10133</b>			
P.D.	<b>19.00</b>	BONUS	761					
						<b>Gross Deduction</b>	<b>1172.00</b>	<b>Date of Issue :</b> 10/11/2020

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

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

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

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

**Leave Balance** E.L./P.L. 18.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RIZWAN ALI	<b>ID #</b> 00561								
<b>F/H Name</b> SH. HASHAM ALI	<b>P.F. Number</b> DL-CPM-35439/00562								
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100314408558								
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1012797313								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 22/05/2009	<b>Branch</b> SMS147								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 92.75		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> HASHAM ALI	<b>ID #</b> 01196								
<b>F/H Name</b> NASRUDDIN	<b>P.F. Number</b> DL-CPM-35439/01323								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100038573431								
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1013799723								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>								
<b>Date of Joining</b> 01/12/2013	<b>Branch</b> SMS147								
<b>PAN No.</b>	<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>	E.L./P.L. 93.10		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
Employee Name <b>KARAN VEER</b>		ID #01841							
F/H Name <b>KALICHARAN</b>		P.F. Number DL-CPM-35439/11967							
Designation <b>HELPER</b>		UAN # 101148282121							
Department <b>RIZWAN ALI</b>		ESI Number 1014209662							
Mode of Payment <b>NEFT</b>		Bank Name							
Date of Joining 01/08/2017		Branch SMS147							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 27.10		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	12016	AREAR1	0	E.P.F.	1442	<b>11477.00</b>	
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	<b>Gross Total</b>	<b>13017</b>				
P.D.	<b>25.00</b>	BONUS	1001						
						<b>Gross Deduction</b>	<b>1540.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
Employee Name <b>ZAHID ALI</b>		ID #01893							
F/H Name <b>AKBAR ALI</b>		P.F. Number DL-CPM-35439/12019							
Designation <b>HELPER</b>		UAN # 101221811854							
Department <b>RIZWAN ALI</b>		ESI Number 1014257226							
Mode of Payment <b>NEFT</b>		Bank Name							
Date of Joining 01/12/2017		Branch SMS147							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 21.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7690	AREAR1	0	E.P.F.	923	<b>7345.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8331</b>				
P.D.	<b>16.00</b>	BONUS	641						
						<b>Gross Deduction</b>	<b>986.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b>		VISHVANATH PRATAP SINGH				<b>ID #</b> 02064			
<b>F/H Name</b>		RAM SANEHI				<b>P.F. Number</b> DL-CPM-35439/12192			
<b>Designation</b>		HELPER				<b>UAN #</b> 101143268971			
<b>Department</b>		RIZWAN ALI				<b>ESI Number</b> 1115126309			
<b>Mode of Payment</b>		NEFT				<b>Bank Name</b>			
<b>Date of Joining</b>		01/02/2019				<b>Branch</b> SMS147			
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 16.65		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>12055.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13658</b>				
P.D.	<b>26.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1603.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b>		ANIL KUMAR				<b>ID #</b> 02087			
<b>F/H Name</b>		RAM SANEHI				<b>P.F. Number</b> DL-CPM-35439/12215			
<b>Designation</b>		HELPER				<b>UAN #</b> 101177400175			
<b>Department</b>		RIZWAN ALI				<b>ESI Number</b> 1014401693			
<b>Mode of Payment</b>		NEFT				<b>Bank Name</b>			
<b>Date of Joining</b>		01/03/2019				<b>Branch</b> SMS147			
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 12.00		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500	<b>12055.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13658</b>				
P.D.	<b>26.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1603.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>10/11/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ROHITAS KUMAR		<b>ID #</b> 0771							
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100315200721							
<b>Department</b> SANJAY KUMAR (47)		<b>ESI Number</b> 1013506208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS006 (47)							
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	84.25	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	<b>15010.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16645</b>				
P.D.	<b>26.00</b>	BONUS	1258						
						<b>Gross Deduction</b>	<b>1635.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198							
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325							
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601							
<b>Department</b> SANJAY KUMAR (47)		<b>ESI Number</b> 1013799742							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS006 (47)							
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	76.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	<b>15010.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16645</b>				
P.D.	<b>26.00</b>	BONUS	1258						
						<b>Gross Deduction</b>	<b>1635.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> FIROZ ALAM	<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK	<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER	<b>UAN #</b> 100461507546						
<b>Department</b> FIROJ ALAM	<b>ESI Number</b> 1011739597						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> SMS148						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	82.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MD. MOKIM	<b>ID #</b> 01897						
<b>F/H Name</b> JAMANT	<b>P.F. Number</b> DL-CPM-35439/12023						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938817						
<b>Department</b> FIROJ ALAM	<b>ESI Number</b> 1014262729						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS148						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	23.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>			
P.D. 23.00	BONUS	921					
					<b>Gross Deduction</b>	<b>1417.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SOURAV RAMOLA		<b>ID #</b> 01904							
<b>F/H Name</b> SHYAM RAMOLA		<b>P.F. Number</b> DL-CPM-35439/12030							
<b>Designation</b> HELPER		<b>UAN #</b> 100462348801							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1013917687							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	21.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	<b>10559.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11976</b>				
P.D.	<b>23.00</b>	BONUS	921						
						<b>Gross Deduction</b>	<b>1417.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MAHIPAL SINGH		<b>ID #</b> 02046							
<b>F/H Name</b> SHAMBHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12174							
<b>Designation</b> HELPER		<b>UAN #</b> 101158883269							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1115173435							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/12/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	<b>13332.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	481				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15060</b>				
P.D.	<b>28.00</b>	BONUS	1121						
						<b>Gross Deduction</b>	<b>1728.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name RAJEEV KUMAR		ID #01628						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN		UAN # 100766989133						
Department RAJEEV KUMAR		ESI Number 1113589618						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 67.40	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
Employee Name RAKESH		ID #01629						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756						
Designation HELPER		UAN # 100767861193						
Department RAJEEV KUMAR		ESI Number 1014064554						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 67.40	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 21.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	<b>11018.00</b>
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	<b>Gross Total</b>	<b>12496</b>			
P.D.	<b>24.00</b>	BONUS	961			<b>Gross Deduction</b>	<b>1478.00</b>	<b>Date of Issue :</b> <b>10/11/2020</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MOHAR PAL SINGH		ID #00369							
<b>F/H Name</b> SH. ANAND RAM		P.F. Number DL-CPM-35439/00369							
<b>Designation</b> TECHNICIAN		UAN # 100230197048							
<b>Department</b> MOHAR PAL SINGH		ESI Number 1012048827							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 23/04/2008		Branch SMS077							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	87.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SHIV KUMAR		ID #01976							
<b>F/H Name</b> JHURAI		P.F. Number DL-CPM-35439/12104							
<b>Designation</b> HELPER		UAN # 101304966742							
<b>Department</b> MOHAR PAL SINGH		ESI Number 1014311495							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/06/2018		Branch SMS077							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	20.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	<b>5050.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5727</b>				
P.D.	<b>11.00</b>	BONUS	440						
						<b>Gross Deduction</b>	<b>677.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAVINDER KUMAR		ID #01985					
<b>F/H Name</b> RAMAVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12113					
<b>Designation</b> ERECTOR		UAN # 100310926402					
<b>Department</b> RAJ KUMAR A		ESI Number 1012023535					
<b>Mode of Payment</b> NEFT		Bank Name					
<b>Date of Joining</b> 01/06/2018		Branch SMS010-A					
<b>PAN No.</b>		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	34.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAMESH		ID #02171					
<b>F/H Name</b> PARTAP		P.F. Number DL-CPM-35439/12301					
<b>Designation</b> HELPER		UAN # 101439089868					
<b>Department</b> RAJ KUMAR A		ESI Number 1014411294					
<b>Mode of Payment</b> NEFT		Bank Name					
<b>Date of Joining</b> 01/10/2019		Branch SMS010-A					
<b>PAN No.</b>		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>10/11/2020</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 1.95 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	6729	AREAR1	0	E.P.F.	807	<b>6547.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7410</b>			
P.D.	<b>14.00</b>	BONUS	561					
						<b>Gross Deduction</b>	<b>863.00</b>	<b>Date of Issue :</b> 10/11/2020

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PRAVIN		ID #01106							
<b>F/H Name</b> SH. OMAPAL		P.F. Number DL-CPM-35439/01159							
<b>Designation</b> HELPER		UAN # 100279590397							
<b>Department</b> RAJ KUMAR C		ESI Number 6709229794							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/07/2013		Branch SMS010-C							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 94.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	<b>13301.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	363				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15040</b>				
P.D.	<b>28.00</b>	BONUS	1129						
						<b>Gross Deduction</b>	<b>1739.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> KRISHAN KANHEYA		ID #02067							
<b>F/H Name</b> GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195							
<b>Designation</b> HELPER		UAN # 100546839167							
<b>Department</b> RAJ KUMAR C		ESI Number 1014391289							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/02/2019		Branch SMS010-C							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L. 19.05		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	13939	AREAR1	0	E.P.F.	1673	<b>13313.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15100</b>				
P.D.	<b>29.00</b>	BONUS	1161						
						<b>Gross Deduction</b>	<b>1787.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 6.50 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	12977	AREAR1	0	E.P.F.	1557	<b>12395.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14058</b>			
P.D.	<b>27.00</b>	BONUS	1081					
						<b>Gross Deduction</b>	<b>1663.00</b>	<b>Date of Issue :</b> 10/11/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> ATUL SHARMA		ID #02022							
<b>F/H Name</b> PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12150							
<b>Designation</b> ERECTOR		UAN # 100096050967							
<b>Department</b> RAJ KUMAR E		ESI Number 1013057068							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 15/09/2018		Branch SMS010-E							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	31.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> PRAVEEN KUMAR		ID #002255							
<b>F/H Name</b> NETRPAL		P.F. Number DL-CPM-35439/12386							
<b>Designation</b> HELPER		UAN # 101582880316							
<b>Department</b> RAJ KUMAR E		ESI Number 1014526116							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 09/06/2020		Branch SMS010-E							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
14900	0	0	0	0	0	1241	<b>16141.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	6729	AREAR1	0	E.P.F.	807	<b>6666.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7530</b>				
P.D.	<b>14.00</b>	BONUS	561						
						<b>Gross Deduction</b>	<b>864.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SHOBHAN SINGH		<b>ID #</b> 02296						
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12427						
<b>Designation</b> HELPER		<b>UAN #</b> 100353110353						
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 2013255307						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 06/10/2020		<b>Branch</b> SMS010-E						
<b>PAN No.</b>		<b>Account No.</b> 664201503377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10161	AREAR1	0	E.P.F.	1219	<b>10185.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>11491</b>			
P.D.	<b>21.00</b>	BONUS	846					
					<b>Gross Deduction</b>	<b>1306.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02299						
<b>F/H Name</b> BINDESHWAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12430						
<b>Designation</b> HELPER		<b>UAN #</b> 101471271491						
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1014553493						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS010-E						
<b>PAN No.</b>		<b>Account No.</b> 36880462397						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8226	AREAR1	0	E.P.F.	987	<b>8097.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	242			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9153</b>			
P.D.	<b>17.00</b>	BONUS	685					
					<b>Gross Deduction</b>	<b>1056.00</b>	<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> KISHAN KUMAR	<b>ID #</b> 00233							
<b>F/H Name</b> SH. JAGVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/00233							
<b>Designation</b> HELPER	<b>UAN #</b> 100194362791							
<b>Department</b> KISHAN KUMAR	<b>ESI Number</b> 1011904209							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>							
<b>Date of Joining</b> 24/12/2007	<b>Branch</b> SMS152							
<b>PAN No.</b>	<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>	E.L./P.L. 98.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
						<b>Gross Deduction</b>	<b>1947.00</b>	
							<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> GUDDU SINGH	<b>ID #</b> 01579							
<b>F/H Name</b> NANNU SINGH	<b>P.F. Number</b> DL-CPM-35439/01706							
<b>Designation</b> HELPER	<b>UAN #</b> 100708531646							
<b>Department</b> KISHAN KUMAR	<b>ESI Number</b> 1014034991							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>							
<b>Date of Joining</b> 01/03/2016	<b>Branch</b> SMS152							
<b>PAN No.</b>	<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	1241	<b>16141.00</b>	
<b>Leave Balance</b>	E.L./P.L. 66.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>31.00</b>	BONUS	1241					
						<b>Gross Deduction</b>	<b>1910.00</b>	
							<b>Date of Issue :</b>	
							<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> DIPCHAND		<b>ID #</b> 00956						
<b>F/H Name</b> SH. CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01009						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100140193177						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1013676668						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15450	0	0	0	0	0	0	<b>15450.00</b>	
<b>Leave Balance</b>		E.L./P.L. 85.80		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15450	AREAR1	0	E.P.F.	1800	<b>22809.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9345			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24795</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1986.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378						
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15450	0	0	0	0	0	0	<b>15450.00</b>	
<b>Leave Balance</b>		E.L./P.L. -0.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	14453	AREAR1	0	E.P.F.	1684	<b>15009.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2367			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16820</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1811.00</b>	<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15450	0	0	0	0	0	0	<b>15450.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15450	AREAR1	0	E.P.F.	1800	<b>13534.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15450</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1916.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15450	0	0	0	0	0	0	<b>15450.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15450	AREAR1	0	E.P.F.	1800	<b>18603.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5108			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20558</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 17.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	16232	AREAR1	0	E.P.F.	1800	<b>20157.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
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	5891			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22123</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1966.00</b>	
							<b>Date of Issue :</b>	
							<b>10/11/2020</b>	

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> KUTTY MEHRA	<b>ID #</b> 01086						
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA	<b>P.F. Number</b> DL-CPM-35439/01139						
<b>Designation</b> BACK OFFICE SUPPORT	<b>UAN #</b> 100199317408						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 2110637355						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2013	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC 20216	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 0	<b>Total</b> <b>20216.00</b>
<b>Leave Balance</b>	E.L./P.L. 98.65	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC 20216	AREAR1 0	E.P.F. 1800	<b>31047.00</b>			
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 249.00				
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0				
C.L. 0.00		ARREAR 0					
S.L. 0.00	O.T AMT 0		I.TAX 0				
C.H. 0.00	LUNCH 0	OT.AMT 12880					
W.P. 0.00	CCA 0	<b>Gross Total 33096</b>					
P.D. 31.00	BONUS 0						
			<b>Gross Deduction 2049.00</b>				
			<b>Date of Issue : 10/11/2020</b>				
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> BHISHAM SINGH	<b>ID #</b> 01087						
<b>F/H Name</b> SH. HEERALAL	<b>P.F. Number</b> DL-CPM-35439/01140						
<b>Designation</b> STORE SUPPORT	<b>UAN #</b> 100112584156						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 2007384222						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2013	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC 19604	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 0	<b>Total</b> <b>19604.00</b>
<b>Leave Balance</b>	E.L./P.L. 15.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC 19604	AREAR1 0	E.P.F. 1800	<b>25502.00</b>			
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 207.00				
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0				
C.L. 0.00		ARREAR 0					
S.L. 0.00	O.T AMT 0		I.TAX 0				
C.H. 0.00	LUNCH 0	OT.AMT 7905					
W.P. 0.00	CCA 0	<b>Gross Total 27509</b>					
P.D. 31.00	BONUS 0						
			<b>Gross Deduction 2007.00</b>				
			<b>Date of Issue : 10/11/2020</b>				
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> DHARAM CHAND	<b>ID #</b> 01391						
<b>F/H Name</b> RATAN LAL	<b>P.F. Number</b> DL-CPM-35439/01518						
<b>Designation</b> BACK OFFICE SUPPORT	<b>UAN #</b> 100135821882						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 1320365744						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16232	0	0	0	0	0	0	<b>16232.00</b>
<b>Leave Balance</b>	E.L./P.L.	58.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	16232	AREAR1	0	E.P.F.	1800	<b>18987.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4713			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20945</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> AMRITA KAUR	<b>ID #</b> 01393						
<b>F/H Name</b> LT. KULWANT SINGH	<b>P.F. Number</b> DL-CPM-35439/01520						
<b>Designation</b> BACK OFFICE SUPPORT	<b>UAN #</b> 100081768357						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 1320530713						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.30	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>23581.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4573			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>25573</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1992.00</b>	
						<b>Date of Issue :</b>	
						<b>10/11/2020</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 65.85 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	16158	AREAR1	0	E.P.F.	1800	<b>14236.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16158</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>		<b>1922.00</b>		
							<b>Date of Issue :</b>	
							<b>10/11/2020</b>	

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> RAJKUMAR	<b>ID #</b> 01899						
<b>F/H Name</b> RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/12025						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938829						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1014262726						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS010-G						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	37.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SANDEEP KUMAR	<b>ID #</b> 01908						
<b>F/H Name</b> CHETAN SWROOP	<b>P.F. Number</b> DL-CPM-35439/12034						
<b>Designation</b> HELPER	<b>UAN #</b> 101234828791						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1014263956						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS010-G						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> ABHIMANYU	<b>ID #</b> 002250
<b>F/H Name</b> SUBHASH	<b>P.F. Number</b> DL-CPM-35439/12381
<b>Designation</b> HELPER	<b>UAN #</b> 100928251207
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1113947635
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 05/03/2020	<b>Branch</b> SMS010-G
<b>PAN No.</b>	<b>Account No.</b>

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

**Leave Balance**                      E.L./P.L. 3.50                      C.L. 0.00                      S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			<b>Date of Issue :</b>
								<b>10/11/2020</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> JEEWAN SINGH RAWAT		ID #01658					
<b>F/H Name</b> GOVIND SINGH RAWAT		P.F. Number DL-CPM-35439/01785					
<b>Designation</b> TECHNICIAN		UAN # 100766877630					
<b>Department</b> JEEWAN SINGH RAWAT		ESI Number 1114056390					
<b>Mode of Payment</b> NEFT		Bank Name					
<b>Date of Joining</b> 01/08/2016		Branch SMS154					
<b>PAN No.</b>		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>		E.L./P.L.	55.80	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>		
P.D.	<b>31.00</b>	BONUS	1499				
						<b>Gross Deduction</b>	<b>1947.00</b>
						<b>Date of Issue :</b>	<b>10/11/2020</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> BIKASH KUMAR		ID #02292					
<b>F/H Name</b> BAIDHNATH SAH		P.F. Number DL-CPM-35439/12423					
<b>Designation</b> HELPER		UAN # 101612248581					
<b>Department</b> JEEWAN SINGH RAWAT		ESI Number 1014547479					
<b>Mode of Payment</b> NEFT		Bank Name FINO PAYMENTS BANK					
<b>Date of Joining</b> 19/09/2020		Branch SMS154					
<b>PAN No.</b>		Account No. 20038982649					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> MANOJ RAJBHAR		<b>ID #</b> 02293							
<b>F/H Name</b> SAKHRAJ RAJBHAR		<b>P.F. Number</b> DL-CPM-35439/12424							
<b>Designation</b> HELPER		<b>UAN #</b> 101349031024							
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014341465							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154							
<b>PAN No.</b>		<b>Account No.</b> 2750000100136836							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4839	AREAR1	0	E.P.F.	581	<b>4621.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5242</b>				
P.D.	<b>10.00</b>	BONUS	403						
						<b>Gross Deduction</b>	<b>621.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SANDEEP KUMAR		<b>ID #</b> 02294							
<b>F/H Name</b> SUKHARI SAH		<b>P.F. Number</b> DL-CPM-35439/12425							
<b>Designation</b> HELPER		<b>UAN #</b> 101612248599							
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014547501							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154							
<b>PAN No.</b>		<b>Account No.</b> 38772634630							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> KEVALA NAND	<b>ID #</b> 01631						
<b>F/H Name</b> MAHESH CHANDRA	<b>P.F. Number</b> DL-CPM-35439/01758						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100192733134						
<b>Department</b> KEVALA NAND	<b>ESI Number</b> 1011928977						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS155						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	53.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> NAIN SINGH	<b>ID #</b> 02201						
<b>F/H Name</b> DHARAM SINGH	<b>P.F. Number</b> DL-CPM-35439/12332						
<b>Designation</b> HELPER	<b>UAN #</b> 101547076178						
<b>Department</b> KEVALA NAND	<b>ESI Number</b> 1014494664						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/01/2020	<b>Branch</b> SMS155						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> PREM PAL	<b>ID #</b> 00733						
<b>F/H Name</b> SH. RADHEY SHYAM	<b>P.F. Number</b> DL-CPM-35439/00721						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100280450734						
<b>Department</b> PREM PAL	<b>ESI Number</b> 1013416613						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/05/2010	<b>Branch</b> SMS156						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	88.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>16477.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18416</b>			
P.D. 31.00	BONUS	1416					
					<b>Gross Deduction</b>	<b>1939.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> SURAJ SINGH	<b>ID #</b> 02103						
<b>F/H Name</b> SUNIL KUMAR	<b>P.F. Number</b> DL-CPM-35439/12231						
<b>Designation</b> HELPER	<b>UAN #</b> 101439089834						
<b>Department</b> PREM PAL	<b>ESI Number</b> 1014411311						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/04/2019	<b>Branch</b> SMS156						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	1241	<b>16141.00</b>
<b>Leave Balance</b>	E.L./P.L.	13.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 13.00	BASIC	8171	AREAR1	0	E.P.F.	981	<b>7923.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 14.00	CCA	0	<b>Gross Total</b>	<b>8972</b>			
P.D. 17.00	BONUS	681					
					<b>Gross Deduction</b>	<b>1049.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RAHUL KUMAR		ID #01696							
<b>F/H Name</b> RAJVIR SINGH		P.F. Number DL-CPM-35439/01822							
<b>Designation</b> ERECTOR		UAN # 100949496925							
<b>Department</b> RAHUL KUMAR		ESI Number 1013724591							
<b>Mode of Payment</b> NEFT		Bank Name							
<b>Date of Joining</b> 01/10/2016		Branch SMS157							
<b>PAN No.</b>		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	52.90	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>14328.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>				
P.D.	<b>31.00</b>	BONUS	1250						
						<b>Gross Deduction</b>	<b>1922.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> JEETU KUMAR		ID #02298							
<b>F/H Name</b> RAJVEER SINGH		P.F. Number DL-CPM-35439/12429							
<b>Designation</b> HELPER		UAN # 101621354861							
<b>Department</b> RAHUL KUMAR		ESI Number 1014553499							
<b>Mode of Payment</b> NEFT		Bank Name SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 15/10/2020		Branch SMS157							
<b>PAN No.</b>		Account No. 91421500020545							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8226	AREAR1	0	E.P.F.	987	<b>8938.00</b>	
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	1089				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10000</b>				
P.D.	<b>17.00</b>	BONUS	685						
						<b>Gross Deduction</b>	<b>1062.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 6.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>14231.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16141</b>			
P.D.	<b>31.00</b>	BONUS	1241			<b>Gross Deduction</b>	<b>1910.00</b>	
								<b>Date of Issue :</b> 10/11/2020

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>October, 2020</b>						
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02275						
<b>F/H Name</b> KRISHAN PARSHAD		<b>P.F. Number</b> DL-CPM-35439/12406						
<b>Designation</b> HELPER		<b>UAN #</b> 101428295356						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718673505						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 3707305567						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	<b>13301.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15040</b>			
P.D.	<b>28.00</b>	BONUS	1129					
					<b>Gross Deduction</b>	<b>1739.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>October, 2020</b>						
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02276						
<b>F/H Name</b> RAMESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12407						
<b>Designation</b> HELPER		<b>UAN #</b> 100604007043						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714917108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16350	0	0	0	0	0	1362	<b>17712.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15295	AREAR1	0	E.P.F.	1684	<b>14760.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16569</b>			
P.D.	<b>29.00</b>	BONUS	1274					
					<b>Gross Deduction</b>	<b>1809.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02277							
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12408							
<b>Designation</b> HELPER		<b>UAN #</b> 100489259915							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717329864							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 0630000100244619							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	<b>13301.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	363				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15040</b>				
P.D.	<b>28.00</b>	BONUS	1129						
						<b>Gross Deduction</b>	<b>1739.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>October, 2020</b>							
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278							
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409							
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 65119606640							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16350	0	0	0	0	0	1362	<b>17712.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15295	AREAR1	0	E.P.F.	1684	<b>14760.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16569</b>				
P.D.	<b>29.00</b>	BONUS	1274						
						<b>Gross Deduction</b>	<b>1809.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02279						
<b>F/H Name</b> PREM KUMAR		<b>P.F. Number</b> DL-CPM-35439/12410						
<b>Designation</b> HELPER		<b>UAN #</b> 101492430116						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524802						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 07970100012404						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	<b>13301.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15040</b>			
P.D.	<b>28.00</b>	BONUS	1129					
					<b>Gross Deduction</b>	<b>1739.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280						
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411						
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16350	0	0	0	0	0	1362	<b>17712.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15295	AREAR1	0	E.P.F.	1684	<b>14760.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16569</b>			
P.D.	<b>29.00</b>	BONUS	1274					
					<b>Gross Deduction</b>	<b>1809.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> RISHAV DHIMAN		<b>ID #</b> 02282							
<b>F/H Name</b> HARBHAJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12413							
<b>Designation</b> HELPER		<b>UAN #</b> 101216368888							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6716953730							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 2249001508038330							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16350	0	0	0	0	0	1362	<b>17712.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13185	AREAR1	0	E.P.F.	1452	<b>12985.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	264				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14547</b>				
P.D.	<b>25.00</b>	BONUS	1098						
						<b>Gross Deduction</b>	<b>1562.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SANJEEV KUMAR		<b>ID #</b> 02284							
<b>F/H Name</b> GIRDHARI LAL		<b>P.F. Number</b> DL-CPM-35439/12415							
<b>Designation</b> HELPER		<b>UAN #</b> 100603441478							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714520660							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 0066040100017924							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16350	0	0	0	0	0	1362	<b>17712.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13185	AREAR1	0	E.P.F.	1452	<b>12723.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14283</b>				
P.D.	<b>25.00</b>	BONUS	1098						
						<b>Gross Deduction</b>	<b>1560.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SURESH KUMAR		<b>ID #</b> 02285							
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12416							
<b>Designation</b> HELPER		<b>UAN #</b> 101288098513							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717292442							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 5136101002267							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16350	0	0	0	0	0	1362	<b>17712.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15295	AREAR1	0	E.P.F.	1684	<b>14760.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16569</b>				
P.D.	<b>29.00</b>	BONUS	1274						
						<b>Gross Deduction</b>	<b>1809.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>October, 2020</b>									
<b>Employee Name</b> SAMDEEP SINGH		<b>ID #</b> 02286							
<b>F/H Name</b> JASPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12417							
<b>Designation</b> HELPER		<b>UAN #</b> 101492647679							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718587731							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 04531000016980							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	<b>13301.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	363				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15040</b>				
P.D.	<b>28.00</b>	BONUS	1129						
						<b>Gross Deduction</b>	<b>1739.00</b>		<b>Date of Issue :</b>
									<b>10/11/2020</b>
<b>Note : This is computer generated statement and does not require signature</b>									



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

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

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

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

**Leave Balance** E.L./P.L. 1.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	<b>13301.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15040</b>			
P.D.	<b>28.00</b>	BONUS	1129					
						<b>Gross Deduction</b>	<b>1739.00</b>	<b>Date of Issue :</b> 10/11/2020

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> MAKHAN SINGH	<b>ID #</b> 02274						
<b>F/H Name</b> MAHINGA SINGH	<b>P.F. Number</b> DL-CPM-35439/12405						
<b>Designation</b> HELPER	<b>UAN #</b> 100215813158						
<b>Department</b> H/K (SALARY-LUDHIANA)	<b>ESI Number</b> 6713529040						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>	<b>Account No.</b> 6011569512						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16350	0	0	0	0	0	0	<b>16350.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	16350	AREAR1	0	E.P.F.	1800	<b>14427.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16350</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1923.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>October, 2020</b>							
<b>Employee Name</b> KRISHNA BAHADUR	<b>ID #</b> 02281						
<b>F/H Name</b> TIL BAHADUR	<b>P.F. Number</b> DL-CPM-35439/12412						
<b>Designation</b> HELPER	<b>UAN #</b> 101091436887						
<b>Department</b> H/K (SALARY-LUDHIANA)	<b>ESI Number</b> 6719372053						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>	<b>Account No.</b> 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14900	0	0	0	0	0	0	<b>14900.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	<b>13000.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>14900</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1900.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> VIKAS MANKOTIA		<b>ID #</b> 02283						
<b>F/H Name</b> FIROJ MANKOTIA		<b>P.F. Number</b> DL-CPM-35439/12414						
<b>Designation</b> HELPER		<b>UAN #</b> 101402414704						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717935922						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14900	0	0	0	0	0	0	<b>14900.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	<b>8807.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>10094</b>			
P.D.	<b>21.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1287.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>October, 2020</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02288						
<b>F/H Name</b> BITTU RAM		<b>P.F. Number</b> DL-CPM-35439/12419						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098495						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717292424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 0799040150004373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>17057.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 10/11/2020	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>October, 2020</b>					
<b>Employee Name</b> MANVEER SINGH		<b>ID #</b> 02289					
<b>F/H Name</b> BALRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12420					
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101311373320					
<b>Department</b> MANVEER SINGH		<b>ESI Number</b> 6715230298					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS158					
<b>PAN No.</b> FWGSP5523B		<b>Account No.</b> 2213001700281155					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>October, 2020</b>					
<b>Employee Name</b> JAGNU KUMAR		<b>ID #</b> 02290					
<b>F/H Name</b> HARPRASAD		<b>P.F. Number</b> DL-CPM-35439/12421					
<b>Designation</b> HELPER		<b>UAN #</b> 101332046444					
<b>Department</b> MANVEER SINGH		<b>ESI Number</b> 1014547469					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA UP GRAMIN BANK					
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS158					
<b>PAN No.</b>		<b>Account No.</b> 85160149042535					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/11/2020
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>10/11/2020</b>

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