

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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.	96.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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.	55.60	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	19000	AREAR1	0	E.P.F.	1800	<b>24016.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5429				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26012</b>				
P.D.	<b>28.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1996.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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.	42.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	17179	AREAR1	0	E.P.F.	1671	<b>16963.00</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	165			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18775</b>			
P.D.	<b>26.00</b>	BONUS	1431					
						<b>Gross Deduction</b>	<b>1812.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> TUSHAR RAJPUT		<b>ID #</b> 01970						
<b>F/H Name</b> JAGENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12098						
<b>Designation</b> HELPER		<b>UAN #</b> 101292276983						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014301866						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> 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>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9411	AREAR1	0	E.P.F.	1093	<b>9575.00</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	554			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10749</b>			
P.D.	<b>17.00</b>	BONUS	784					
						<b>Gross Deduction</b>	<b>1174.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
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Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> DINESH KUMAR		ID #01980							
<b>F/H Name</b> CAPTAN SINGH		P.F. Number DL-CPM-35439/12108							
<b>Designation</b> HELPER		UAN # 100139044861							
<b>Department</b> SANJAY KUMAR		ESI Number 1013168201							
<b>Mode of Payment</b> NEFT		Bank Name BANK OF INDIA							
<b>Date of Joining</b> 15/06/2018		Branch SMS006							
<b>PAN No.</b>		Account No. 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.	38.00	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	16000	AREAR1	0	E.P.F.	1800	<b>15686.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17619</b>				
P.D.	<b>28.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1933.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
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Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> GAUTAM KUMAR		ID #02069							
<b>F/H Name</b> MAHESH KUMAR		P.F. Number DL-CPM-35439/12197							
<b>Designation</b> HELPER		UAN # 100151939075							
<b>Department</b> SANJAY KUMAR		ESI Number 1013759689							
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK							
<b>Date of Joining</b> 01/02/2019		Branch SMS006							
<b>PAN No.</b>		Account No. 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.	28.95	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	16500	AREAR1	0	E.P.F.	1800	<b>21204.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5304				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23178</b>				
P.D.	<b>28.00</b>	BONUS	1374						
						<b>Gross Deduction</b>	<b>1974.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.05	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	8857	AREAR1	0	E.P.F.	1029	<b>8494.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>9595</b>			
P.D.	<b>16.00</b>	BONUS	738					
					<b>Gross Deduction</b>	<b>1101.00</b>		
							<b>Date of Issue :</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>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.35	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	15500	AREAR1	0	E.P.F.	1800	<b>17474.00</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	2629			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19420</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1946.00</b>		
							<b>Date of Issue :</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **February, 2021**

<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>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 4.25 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	12179	AREAR1	0	E.P.F.	1414	<b>11955.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13471</b>			
P.D.	<b>22.00</b>	BONUS	1015					
						<b>Gross Deduction</b>	<b>1516.00</b>	
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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.	86.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/03/2011		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>18024.00</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	3183				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19974</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1950.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
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Pay Slip for the month of <b>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079724322						
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.	86.85	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	16393	AREAR1	0	E.P.F.	1736	<b>15889.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17759</b>			
P.D.	<b>27.00</b>	BONUS	1366					
					<b>Gross Deduction</b>	<b>1870.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</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>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100081361884						
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.	97.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	13964	AREAR1	0	E.P.F.	1479	<b>13836.00</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	304			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15431</b>			
P.D.	<b>23.00</b>	BONUS	1163					
					<b>Gross Deduction</b>	<b>1595.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079221251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 82.00		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13839	AREAR1	0	E.P.F.	1607	<b>13684.00</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	415				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15407</b>				
P.D.	<b>25.00</b>	BONUS	1153						
						<b>Gross Deduction</b>	<b>1723.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100083278398							
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. 101.65		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	21000	AREAR1	0	E.P.F.	1800	<b>38271.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	303.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	17625				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>40374</b>				
P.D.	<b>28.00</b>	BONUS	1749						
						<b>Gross Deduction</b>	<b>2103.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042						
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 3200737959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 569502010008593						
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.	69.20	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	8589	AREAR1	0	E.P.F.	836	<b>8561.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	165			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9469</b>			
P.D.	<b>13.00</b>	BONUS	715					
					<b>Gross Deduction</b>	<b>908.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 01150						
<b>F/H Name</b> SH. SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01203						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100257694423						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013783983						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SINDH BANK						
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 12511000000683						
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.	85.15	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	17357	AREAR1	0	E.P.F.	1736	<b>16925.00</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	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18803</b>			
P.D.	<b>27.00</b>	BONUS	1446					
					<b>Gross Deduction</b>	<b>1878.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name ASHOK		ID #01299						
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426						
Designation HELPER		UAN # 100424219722						
Department RAJ KUMAR		ESI Number 1013860535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2014		Branch SMS010						
PAN No.		Account No. 50100079328526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	53.45	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>2655.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>2999</b>			
P.D.	<b>5.00</b>	BONUS	231			<b>Gross Deduction</b>	<b>344.00</b>	Date of Issue :
								<b>16/03/2021</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>February, 2021</b>								
Employee Name NAMDEV		ID #01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department RAJ KUMAR		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch SMS010						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	87.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291			<b>Gross Deduction</b>	<b>1926.00</b>	Date of Issue :
								<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> PNB BANK						
<b>Date of Joining</b> 01/03/2015		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 4052001700007617						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	71.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9411	AREAR1	0	E.P.F.	1093	<b>9162.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10333</b>			
P.D.	<b>17.00</b>	BONUS	784					
					<b>Gross Deduction</b>	<b>1171.00</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33640890396						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	61.15	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	14393	AREAR1	0	E.P.F.	1671	<b>14215.00</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	415			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16007</b>			
P.D.	<b>26.00</b>	BONUS	1199					
					<b>Gross Deduction</b>	<b>1792.00</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 <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>February, 2021</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> ALLAHABAD BANK						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50427306704						
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.	56.05	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	5000	AREAR1	0	E.P.F.	450	<b>5280.00</b>
Holiday	1.00	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	357			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5774</b>			
P.D.	<b>7.00</b>	BONUS	417					
					<b>Gross Deduction</b>	<b>494.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079328500						
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.	40.60	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	15600	AREAR1	0	E.P.F.	1800	<b>16354.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1393			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18292</b>			
P.D.	<b>28.00</b>	BONUS	1299					
					<b>Gross Deduction</b>	<b>1938.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 346902010731582							
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.	38.25	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	6071	AREAR1	0	E.P.F.	643	<b>5884.00</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	0				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>6577</b>				
P.D.	<b>10.00</b>	BONUS	506						
						<b>Gross Deduction</b>	<b>693.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> SYNDICATE BANK							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 98622200018825							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	35.05	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	12179	AREAR1	0	E.P.F.	1414	<b>11818.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13332</b>				
P.D.	<b>22.00</b>	BONUS	1015						
						<b>Gross Deduction</b>	<b>1514.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/04/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 2516001500221018							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	26.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8857	AREAR1	0	E.P.F.	1029	<b>8905.00</b>	
Holiday	2.00	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	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10010</b>				
P.D.	<b>16.00</b>	BONUS	738						
						<b>Gross Deduction</b>	<b>1105.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 11682181001							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.30	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	6089	AREAR1	0	E.P.F.	707	<b>5976.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>6734</b>				
P.D.	<b>11.00</b>	BONUS	507						
						<b>Gross Deduction</b>	<b>758.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 33288100014020							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 24.70		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	6643	AREAR1	0	E.P.F.	771	<b>6645.00</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	277				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7473</b>				
P.D.	<b>12.00</b>	BONUS	553						
						<b>Gross Deduction</b>	<b>828.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>February, 2021</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> ALLAHABAD BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 59140153889							
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. 26.05		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.	28.00	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>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 30911799640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.35	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 38188575905						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.90	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	11625	AREAR1	0	E.P.F.	1350	<b>11148.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>12593</b>			
P.D.	<b>21.00</b>	BONUS	968					
					<b>Gross Deduction</b>	<b>1445.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2019	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 10666919546						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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 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. 28.00	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> <b>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2019	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 20239381756						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	22.30	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	16000	AREAR1	0	E.P.F.	1800	<b>15544.00</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	143			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17476</b>			
P.D. 28.00	BONUS	1333					
					<b>Gross Deduction</b>	<b>1932.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/06/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079222709							
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.	21.55	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	18571	AREAR1	0	E.P.F.	1671	<b>18828.00</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	536				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20654</b>				
P.D.	<b>26.00</b>	BONUS	1547						
						<b>Gross Deduction</b>	<b>1826.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> ALLAHABAD BANK							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50189688769							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.35	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	8304	AREAR1	0	E.P.F.	964	<b>8101.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9134</b>				
P.D.	<b>15.00</b>	BONUS	692						
						<b>Gross Deduction</b>	<b>1033.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> JITENDRA SINGH		<b>ID #</b> 002257							
<b>F/H Name</b> NIRMAL SINGH DHANOLA		<b>P.F. Number</b> DL-CPM-35439/12388							
<b>Designation</b> HELPER		<b>UAN #</b> 101585636849							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014528800							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 606110110015649							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.75	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	11625	AREAR1	0	E.P.F.	1350	<b>11423.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>12870</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1447.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 32047512474							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11625	AREAR1	0	E.P.F.	1350	<b>11423.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>12870</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1447.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.15	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	12179	AREAR1	0	E.P.F.	1414	<b>12092.00</b>
Holiday	3.00	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	415			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13609</b>			
P.D.	<b>22.00</b>	BONUS	1015					
						<b>Gross Deduction</b>	<b>1517.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</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	2.00	BASIC	1661	AREAR1	0	E.P.F.	193	<b>1867.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	16.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>2076</b>			
P.D.	<b>3.00</b>	BONUS	138					
						<b>Gross Deduction</b>	<b>209.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name AJAY KUMAR		ID #02304						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435						
Designation HELPER		UAN # 101622858157						
Department RAJ KUMAR		ESI Number 1014555217						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/10/2020		Branch SMS010						
PAN No.		Account No. 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8304	AREAR1	0	E.P.F.	964	<b>8376.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9411</b>			
P.D.	<b>15.00</b>	BONUS	692					
					<b>Gross Deduction</b>	<b>1035.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name RAMANARAYAN JHA		ID #02311						
F/H Name FULASHWAR JHA		P.F. Number DL-CPM-35439/12442						
Designation HELPER		UAN # 101631175399						
Department RAJ KUMAR		ESI Number 1014561641						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 20/11/2020		Branch SMS010						
PAN No.		Account No. 1004281030047372						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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	17.00	BASIC	11071	AREAR1	0	E.P.F.	1286	<b>11166.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	554			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12547</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1381.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> NAGENDRA KUMAR SHARMA		<b>ID #</b> 02317							
<b>F/H Name</b> DHRUPJI SHARMA		<b>P.F. Number</b> DL-CPM-35439/12448							
<b>Designation</b> HELPER		<b>UAN #</b> 101415363744							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014567374							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 1486101022438							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.70	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	15500	AREAR1	0	E.P.F.	1800	<b>16788.00</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	1938				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18729</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> AKASH TYAGI		<b>ID #</b> 02330							
<b>F/H Name</b> SUNIL TYAGI		<b>P.F. Number</b> DL-CPM-35439/12461							
<b>Designation</b> HELPER		<b>UAN #</b> 101473725104							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014576499							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 3442101004338							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12732	AREAR1	0	E.P.F.	1479	<b>12210.00</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	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13793</b>				
P.D.	<b>23.00</b>	BONUS	1061						
						<b>Gross Deduction</b>	<b>1583.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</b>							
<b>Employee Name</b> MOHIT	<b>ID #</b> 02331						
<b>F/H Name</b> SANJAY KUMAR	<b>P.F. Number</b> DL-CPM-35439/12462						
<b>Designation</b> HELPER	<b>UAN #</b> 101650985425						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014576507						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 20/01/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 50432122007493						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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 18.00	BASIC	11625	AREAR1	0	E.P.F.	1350	<b>11148.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>12593</b>			
P.D. 21.00	BONUS	968					
					<b>Gross Deduction</b>	<b>1445.00</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>February, 2021</b>							
<b>Employee Name</b> VIRENDER KUMAR	<b>ID #</b> 02356						
<b>F/H Name</b> AMAR SINGH CHAUHAN	<b>P.F. Number</b> DL-CPM-35439/12487						
<b>Designation</b> HELPER	<b>UAN #</b> 101476287879						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014583286						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/02/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 50100194911469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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	7750	AREAR1	0	E.P.F.	900	<b>14026.00</b>
Holiday 2.00	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	6643			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>15039</b>			
P.D. 14.00	BONUS	646					
					<b>Gross Deduction</b>	<b>1013.00</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>February, 2021</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. 107.30		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	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>28.00</b>	BONUS	1666					
				<b>Gross Deduction</b>		<b>1963.00</b>		
						<b>Date of Issue :</b>		
						<b>16/03/2021</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>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L. 72.95		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12732	AREAR1	0	E.P.F.	1479	<b>12210.00</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	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13793</b>			
P.D.	<b>23.00</b>	BONUS	1061					
				<b>Gross Deduction</b>		<b>1583.00</b>		
						<b>Date of Issue :</b>		
						<b>16/03/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</b>									
Employee Name ANAND SINGH		ID #01805							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931							
Designation HELPER		UAN # 100082510374							
Department MAHENDER SINGH-1		ESI Number 1013717341							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/06/2017		Branch SMS007							
PAN No.		Account No. 50100075247479							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 52.30	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	12732	AREAR1	0	E.P.F.	1479	<b>12210.00</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	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13793</b>				
P.D.	<b>23.00</b>	BONUS	1061						
						<b>Gross Deduction</b>	<b>1583.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</b>									
Employee Name YASH THAKUR		ID #01962							
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12090							
Designation HELPER		UAN # 101291768570							
Department MAHENDER SINGH-1		ESI Number 1014301592							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2018		Branch SMS007							
PAN No.		Account No. 50100286019393							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 38.60	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	12732	AREAR1	0	E.P.F.	1479	<b>12210.00</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	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13793</b>				
P.D.	<b>23.00</b>	BONUS	1061						
						<b>Gross Deduction</b>	<b>1583.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	36.55	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	12732	AREAR1	0	E.P.F.	1479	<b>12210.00</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	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13793</b>				
P.D.	<b>23.00</b>	BONUS	1061						
						<b>Gross Deduction</b>	<b>1583.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.10	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	12732	AREAR1	0	E.P.F.	1479	<b>12210.00</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	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13793</b>				
P.D.	<b>23.00</b>	BONUS	1061						
						<b>Gross Deduction</b>	<b>1583.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> AXIS BANK						
<b>Date of Joining</b> 23/07/2007		<b>Branch</b> SMS067						
<b>PAN No.</b> CFYPK0795M		<b>Account No.</b> 911010050958047						
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.	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	24.00	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>28.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> SMS067						
<b>PAN No.</b>		<b>Account No.</b> 3107782565						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	101.85	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	14393	AREAR1	0	E.P.F.	1671	<b>13804.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15592</b>			
P.D.	<b>26.00</b>	BONUS	1199					
					<b>Gross Deduction</b>	<b>1788.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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 **February, 2021**

<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> CANARA BANK
<b>Date of Joining</b> 01/05/2016	<b>Branch</b> SMS067
<b>PAN No.</b>	<b>Account No.</b> 4297101001401

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 63.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	14393	AREAR1	0	E.P.F.	1671	<b>13804.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15592</b>			
P.D.	<b>26.00</b>	BONUS	1199					
						<b>Gross Deduction</b>	<b>1788.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS056							
<b>PAN No.</b> AIDPC0153H		<b>Account No.</b> 03031000092454							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	94.55	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS056							
<b>PAN No.</b>		<b>Account No.</b> 28988100000514							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	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.	28.00	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>16/03/2021</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 **February, 2021**

<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> STATE BANK OF INDIA
<b>Date of Joining</b> 01/12/2019	<b>Branch</b> SMS056
<b>PAN No.</b>	<b>Account No.</b> 20027387840

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 8.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	8857	AREAR1	0	E.P.F.	1029	<b>8905.00</b>
Holiday	2.00	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	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10010</b>			
P.D.	<b>16.00</b>	BONUS	738					
						<b>Gross Deduction</b>	<b>1105.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
Employee Name <b>KALAM AZAD</b>		ID #00184						
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>BANK OF BARODA</b>						
Date of Joining <b>25/10/2007</b>		Branch <b>SMS126</b>						
PAN No.		Account No. <b>48460100001948</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L. 93.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12732	AREAR1	0	E.P.F.	1479	<b>12210.00</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	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13793</b>			
P.D.	<b>23.00</b>	BONUS	1061					
					<b>Gross Deduction</b>	<b>1583.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name <b>GYANENDRA MANI</b>		ID #00971						
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>HDFC BANK</b>						
Date of Joining <b>01/08/2012</b>		Branch <b>SMS126</b>						
PAN No. <b>CAQPM3744R</b>		Account No. <b>50100056563897</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
Leave Balance		E.L./P.L. 99.65	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	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>28.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</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>February, 2021</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> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 48460100003860						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	72.60	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	11625	AREAR1	0	E.P.F.	1350	<b>11560.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13008</b>			
P.D.	<b>21.00</b>	BONUS	968					
					<b>Gross Deduction</b>	<b>1448.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15139.00</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	277			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17068</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1929.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> BANK OF INDIA						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 753210110007908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13839	AREAR1	0	E.P.F.	1607	<b>13822.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	554			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15546</b>			
P.D.	<b>25.00</b>	BONUS	1153			<b>Gross Deduction</b>	<b>1724.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 33918519384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.00	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	13286	AREAR1	0	E.P.F.	1543	<b>12879.00</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	138			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14531</b>			
P.D.	<b>24.00</b>	BONUS	1107			<b>Gross Deduction</b>	<b>1652.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 7914000100010276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.00	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12179	AREAR1	0	E.P.F.	1414	<b>11955.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13471</b>			
P.D.	<b>22.00</b>	BONUS	1015					
						<b>Gross Deduction</b>	<b>1516.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126						
<b>PAN No.</b> BMMPK9087L		<b>Account No.</b> 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.85	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	14393	AREAR1	0	E.P.F.	1671	<b>13941.00</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	138			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15730</b>			
P.D.	<b>26.00</b>	BONUS	1199					
						<b>Gross Deduction</b>	<b>1789.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> BARODA UTTAR PRADESH GRAMIN							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 53660100039696							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	21.00	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.	28.00	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>16/03/2021</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>February, 2021</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> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 03472191030093							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.65	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	10518	AREAR1	0	E.P.F.	1221	<b>10637.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	554				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11948</b>				
P.D.	<b>19.00</b>	BONUS	876						
						<b>Gross Deduction</b>	<b>1311.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 2121001700071183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	15.00	BASIC	9964	AREAR1	0	E.P.F.	1157	<b>9830.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11071</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1241.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.10	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	14393	AREAR1	0	E.P.F.	1671	<b>14215.00</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	415			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16007</b>			
P.D.	<b>26.00</b>	BONUS	1199					
					<b>Gross Deduction</b>	<b>1792.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>February, 2021</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> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 303402010968181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	10.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15139.00</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	277			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17068</b>			
P.D. 28.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1929.00</b>	<b>Date of Issue :</b> 16/03/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>February, 2021</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> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	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 17.00	BASIC	11071	AREAR1	0	E.P.F.	1286	<b>10617.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>11993</b>			
P.D. 20.00	BONUS	922					
					<b>Gross Deduction</b>	<b>1376.00</b>	<b>Date of Issue :</b> 16/03/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 38895938343						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>7175.00</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	277			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8072</b>			
P.D.	<b>13.00</b>	BONUS	599			<b>Gross Deduction</b>	<b>897.00</b>	<b>Date of Issue :</b>
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> CANARA BANK						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 4941101003609						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>16101.00</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	1246			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18037</b>			
P.D.	<b>28.00</b>	BONUS	1291			<b>Gross Deduction</b>	<b>1936.00</b>	<b>Date of Issue :</b>
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02235				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12366				
Pay Slip for the month of		<b>February, 2021</b>		UAN # 101563053557				
Employee Name		ANMOL SINGH		ESI Number 1014507917				
F/H Name		HARIVANSH SINGH		Bank Name BANK OF INDIA				
Designation		HELPER		Branch SMS126				
Department		GYANENDRA MANI		Account No. 013411010001937				
Mode of Payment		NEFT						
Date of Joining		15/02/2020						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		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.	28.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02236				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12367				
Pay Slip for the month of		<b>February, 2021</b>		UAN # 101563053561				
Employee Name		KRISHNKANT		ESI Number 1014507911				
F/H Name		KAMLESH KUMAR		Bank Name STATE BANK OF INDIA				
Designation		HELPER		Branch SMS126				
Department		GYANENDRA MANI		Account No. 34938245503				
Mode of Payment		NEFT						
Date of Joining		15/02/2020						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	5.20	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	8304	AREAR1	0	E.P.F.	964	<b>8514.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	554			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9550</b>			
P.D.	<b>15.00</b>	BONUS	692					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name TARUN DUTT SHARMA		ID #02341						
F/H Name GOKULANAND SHARMA		P.F. Number DL-CPM-35439/12472						
Designation HELPER		UAN # 101659454412						
Department GYANENDRA MANI		ESI Number 1014582470						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 603818210015116						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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	11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>10059.00</b>
Holiday	2.00	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	3183			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10978</b>			
P.D.	<b>13.00</b>	BONUS	599					
					<b>Gross Deduction</b>	<b>919.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name ANAND		ID #02342						
F/H Name MUNNA		P.F. Number DL-CPM-35439/12473						
Designation HELPER		UAN # 101659454420						
Department GYANENDRA MANI		ESI Number 1014582459						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 98882610001585						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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	11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>10059.00</b>
Holiday	2.00	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	3183			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10978</b>			
P.D.	<b>13.00</b>	BONUS	599					
					<b>Gross Deduction</b>	<b>919.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
<b>Employee Name</b> DIVYANSHU TIWARI		<b>ID #</b> 02344						
<b>F/H Name</b> YOGENDRA NATH TIWARI		<b>P.F. Number</b> DL-CPM-35439/12475						
<b>Designation</b> HELPER		<b>UAN #</b> 101659465135						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582443						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 80238100000026						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>11021.00</b>
Holiday	2.00	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	4152			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>11947</b>			
P.D.	<b>13.00</b>	BONUS	599					
					<b>Gross Deduction</b>	<b>926.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
<b>Employee Name</b> RAM SAGAR PANDEY		<b>ID #</b> 02345						
<b>F/H Name</b> DEENA NATH PANDEY		<b>P.F. Number</b> DL-CPM-35439/12476						
<b>Designation</b> HELPER		<b>UAN #</b> 101659498761						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PURVANCHAL GRAMIN BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 3206081500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6643	AREAR1	0	E.P.F.	771	<b>8156.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1799			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>8995</b>			
P.D.	<b>12.00</b>	BONUS	553					
					<b>Gross Deduction</b>	<b>839.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>February, 2021</b>							
<b>Employee Name</b> YASHVEER SINGH	<b>ID #</b> 02346						
<b>F/H Name</b> HODIL SINGH	<b>P.F. Number</b> DL-CPM-35439/12477						
<b>Designation</b> HELPER	<b>UAN #</b> 101568473311						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014582519						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 133510110003761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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 11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>11021.00</b>
Holiday 2.00	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	4152			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>11947</b>			
P.D. 13.00	BONUS	599					
					<b>Gross Deduction</b>	<b>926.00</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>February, 2021</b>							
<b>Employee Name</b> MOHD ARIF	<b>ID #</b> 02347						
<b>F/H Name</b> MOHD SHAMIM	<b>P.F. Number</b> DL-CPM-35439/12478						
<b>Designation</b> HELPER	<b>UAN #</b> 101659503583						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014582486						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/02/2021	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 38838100005528						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.45	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	6089	AREAR1	0	E.P.F.	707	<b>6251.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	415			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>7011</b>			
P.D. 11.00	BONUS	507					
					<b>Gross Deduction</b>	<b>760.00</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>February, 2021</b>								
<b>Employee Name</b> MOHD IBRAHIM		<b>ID #</b> 02348						
<b>F/H Name</b> MOHD SAMIM		<b>P.F. Number</b> DL-CPM-35439/12479						
<b>Designation</b> HELPER		<b>UAN #</b> 101659503596						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582513						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 380002010887067						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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.	14.00	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>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> HIMANSHU TIWARI		<b>ID #</b> 02349						
<b>F/H Name</b> YOGENDRA NATH TIWARI		<b>P.F. Number</b> DL-CPM-35439/12480						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840569						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582402						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UCO BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 28540110065488						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	7750	AREAR1	0	E.P.F.	900	<b>14987.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7612			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16008</b>			
P.D.	<b>14.00</b>	BONUS	646					
					<b>Gross Deduction</b>	<b>1021.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</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>February, 2021</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> BANK OF INDIA						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 775410310000202						
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. 113.05	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	21000	AREAR1	0	E.P.F.	1800	<b>25184.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6188			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27188</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2004.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
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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>February, 2021</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> BANK OF INDIA						
<b>Date of Joining</b> 11/04/2010		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L. 96.70	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
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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>February, 2021</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> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 16/04/2010	<b>Branch</b> SMS143							
<b>PAN No.</b>	<b>Account No.</b> 07112121007981							
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. 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	21000	AREAR1	0	E.P.F.	1800	<b>22392.00</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	3375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24375</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<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>February, 2021</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> ANDHRA BANK BANK							
<b>Date of Joining</b> 01/12/2011	<b>Branch</b> SMS							
<b>PAN No.</b>	<b>Account No.</b> 143610100000229							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>	E.L./P.L. 26.25		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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 4559000100057811							
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.	88.75	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	21000	AREAR1	0	E.P.F.	1800	<b>22950.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3938				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24938</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1988.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 2038000101136672							
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.	60.05	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	21000	AREAR1	0	E.P.F.	1800	<b>22392.00</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	3375				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24375</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1983.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 31580100019337							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18792	0	0	0	0	0	0	<b>18792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	20.40	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.	28.00	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>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 32310275761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18792	0	0	0	0	0	0	<b>18792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> ALLAHABAD BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50347333046						
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.	55.95	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	21000	AREAR1	0	E.P.F.	1800	<b>22392.00</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	3375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24375</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> BANK OF MAHARASHTRA						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 60238337426						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.90	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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
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>18792</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> SOHAN KUMAR		<b>ID #</b> 01706						
<b>F/H Name</b> KAMESHWAR MAHTO		<b>P.F. Number</b> DL-CPM-35439/01832						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394082						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014103391						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.00	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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> RAJNISH		<b>ID #</b> 02270						
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12401						
<b>Designation</b> HELPER		<b>UAN #</b> 101563422498						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014545514						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17052	0	0	0	0	0	0	<b>17052.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.30	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	17052	AREAR1	0	E.P.F.	1800	<b>15124.00</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.	0.00	CCA	0	<b>Gross Total</b>	<b>17052</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1928.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>February, 2021</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> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/09/2015		<b>Branch</b> SMS034					
<b>PAN No.</b>		<b>Account No.</b> 11816422028					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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
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.	28.00	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> 16/03/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>February, 2021</b>					
<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> HDFC BANK					
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS034					
<b>PAN No.</b> ACEPL6763H		<b>Account No.</b> 50100072946363					
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. 52.80		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	28.00	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> 16/03/2021
<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>February, 2021</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> CANARA BANK						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070						
<b>PAN No.</b>		<b>Account No.</b> 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.05	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	9411	AREAR1	0	E.P.F.	1093	<b>9025.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10195</b>			
P.D.	<b>17.00</b>	BONUS	784					
					<b>Gross Deduction</b>	<b>1170.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070						
<b>PAN No.</b> HZBPS3305D		<b>Account No.</b> 36877457407						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	30.25	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	7196	AREAR1	0	E.P.F.	836	<b>7037.00</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	138			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>7933</b>			
P.D.	<b>13.00</b>	BONUS	599					
					<b>Gross Deduction</b>	<b>896.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>February, 2021</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> HDFC BANK			
<b>Date of Joining</b> 01/03/2019				<b>Branch</b> SMS070			
<b>PAN No.</b>				<b>Account No.</b> 50100081463587			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	19.85	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
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.	28.00	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> 16/03/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>February, 2021</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> KOTAK MAHINDRA BANK			
<b>Date of Joining</b> 01/05/2019				<b>Branch</b> SMS070			
<b>PAN No.</b>				<b>Account No.</b> 4513147795			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	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> 16/03/2021
<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 **February, 2021**

<b>Employee Name</b> ABHISHEK	<b>ID #</b> 02307
<b>F/H Name</b> ARUN KUMAR SINGH	<b>P.F. Number</b> DL-CPM-35439/12438
<b>Designation</b> HELPER	<b>UAN #</b> 101630135350
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1014560563
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ANDHRA BANK
<b>Date of Joining</b> 17/11/2020	<b>Branch</b> SMS070
<b>PAN No.</b>	<b>Account No.</b> 126810100090277

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4982	AREAR1	0	E.P.F.	579	<b>5052.00</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	277			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>5674</b>			
P.D.	<b>9.00</b>	BONUS	415			<b>Gross Deduction</b>	<b>622.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</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>February, 2021</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> UNION BANK OF INDIA							
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b> 484802120000251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 103.95		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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082							
<b>PAN No.</b> AOXPR3868L		<b>Account No.</b> 31091940152							
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. 90.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name PANKAJ KUMAR		ID #02129						
F/H Name RAMANAND		P.F. Number DL-CPM-35439/12257						
Designation HELPER		UAN # 101395346074						
Department GAUTAM KUMAR RAM		ESI Number 1014438692						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/07/2019		Branch SMS082						
PAN No.		Account No. 691318210019251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	10.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6643	AREAR1	0	E.P.F.	771	<b>6371.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>7196</b>			
P.D.	<b>12.00</b>	BONUS	553					
					<b>Gross Deduction</b>	<b>825.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</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>February, 2021</b>								
Employee Name SATEESH CHAND SHARMA		ID #02221						
F/H Name VISHWA NATH SHARMA		P.F. Number DL-CPM-35439/12352						
Designation HELPER		UAN # 101370857468						
Department GAUTAM KUMAR RAM		ESI Number 1115411226						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2020		Branch SMS082						
PAN No.		Account No. 34889342156						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9964	AREAR1	0	E.P.F.	1157	<b>9967.00</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	415			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11209</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1242.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> SMS153							
<b>PAN No.</b> ANUPR8507N		<b>Account No.</b> 1538000100220112							
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.	89.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>				
P.D.	<b>28.00</b>	BONUS	1749						
						<b>Gross Deduction</b>	<b>1971.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS153							
<b>PAN No.</b> DNUPB7153K		<b>Account No.</b> 61329872192							
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.	45.20	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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS153							
<b>PAN No.</b>		<b>Account No.</b> 47748100008182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>				
P.D.	<b>15.00</b>	BONUS	692						
						<b>Gross Deduction</b>	<b>1032.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> AJAY PANDEY		<b>ID #</b> 02329							
<b>F/H Name</b> RAMESH CHAND PANDEY		<b>P.F. Number</b> DL-CPM-35439/12460							
<b>Designation</b> HELPER		<b>UAN #</b> 101349694037							
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014576470							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS153							
<b>PAN No.</b>		<b>Account No.</b> 31797800952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.80	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	8304	AREAR1	0	E.P.F.	964	<b>7964.00</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	0				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>				
P.D.	<b>15.00</b>	BONUS	692						
						<b>Gross Deduction</b>	<b>1032.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 68008286859							
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.	65.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>18819.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1285				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20775</b>				
P.D.	<b>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1956.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 34655912895							
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.	88.75	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>24877.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7389				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26879</b>				
P.D.	<b>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>2002.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2021</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> SYNDICATE BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 85732010015840						
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.	77.55	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	15421	AREAR1	0	E.P.F.	1543	<b>15356.00</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	321			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17027</b>			
P.D.	<b>24.00</b>	BONUS	1285					
						<b>Gross Deduction</b>	<b>1671.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 4422000101027276						
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.	58.55	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	17991	AREAR1	0	E.P.F.	1800	<b>20413.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2891			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22381</b>			
P.D.	<b>28.00</b>	BONUS	1499					
						<b>Gross Deduction</b>	<b>1968.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name RAKESH KUMAR		ID #01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department H/K (UP COUNTRY)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch UP COUNTRY						
PAN No.		Account No. 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	19490.00	
Leave Balance		E.L./P.L. 54.50	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	14778	AREAR1	0	E.P.F.	1479	<b>15048.00</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	643			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16652</b>			
P.D.	<b>23.00</b>	BONUS	1231					
					<b>Gross Deduction</b>	<b>1604.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name RAMNIVAS KUSHWAH		ID #01944						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/12073						
Designation HELPER		UAN # 101266595752						
Department H/K (UP COUNTRY)		ESI Number 1014283849						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/03/2018		Branch UP COUNTRY						
PAN No.		Account No. 305602010790636						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	19490.00	
Leave Balance		E.L./P.L. 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	14.00	BASIC	10281	AREAR1	0	E.P.F.	1029	<b>10024.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11137</b>			
P.D.	<b>16.00</b>	BONUS	856					
					<b>Gross Deduction</b>	<b>1113.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 01/07/2018		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 48410100002874							
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.	8.20	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	12208	AREAR1	0	E.P.F.	1221	<b>12383.00</b>	
Holiday	3.00	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	482				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13707</b>				
P.D.	<b>19.00</b>	BONUS	1017						
						<b>Gross Deduction</b>	<b>1324.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0609000109307821							
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.	21.20	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	16962	AREAR1	0	E.P.F.	1800	<b>21246.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4846				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23221</b>				
P.D.	<b>28.00</b>	BONUS	1413						
						<b>Gross Deduction</b>	<b>1975.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

<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> STATE BANK OF INDIA
<b>Date of Joining</b> 01/03/2020	<b>Branch</b> UP COUNTRY
<b>PAN No.</b>	<b>Account No.</b> 32724030231

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. 7.85 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	15750	AREAR1	0	E.P.F.	1671	<b>15412.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	151			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17213</b>			
P.D.	<b>26.00</b>	BONUS	1312			<b>Gross Deduction</b>	<b>1801.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</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>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/10/2015	<b>Branch</b> SMS108						
<b>PAN No.</b> BTVPK3908E	<b>Account No.</b> 50100075247992						
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.	74.80	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	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. 28.00	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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b> 0774001500289577						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	39.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	12179	AREAR1	0	E.P.F.	1414	<b>11681.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	<b>Gross Total</b>	<b>13194</b>			
P.D. 22.00	BONUS	1015					
					<b>Gross Deduction</b>	<b>1513.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02178				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12308				
Pay Slip for the month of		<b>February, 2021</b>		UAN # 101516870210				
Employee Name		PRAVIN		ESI Number 1014473180				
F/H Name		SUNDAR		Bank Name SYNDICATE BANK				
Designation		HELPER		Branch SMS108				
Department		JITENDRA KUMAR		Account No. 88812200052559				
Mode of Payment		NEFT						
Date of Joining		01/11/2019						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1661	AREAR1	0	E.P.F.	193	<b>2004.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>2214</b>			
P.D.	<b>3.00</b>	BONUS	138					
					<b>Gross Deduction</b>	<b>210.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02189				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12320				
Pay Slip for the month of		<b>February, 2021</b>		UAN # 101255668613				
Employee Name		MANOJ KUMAR		ESI Number 1014277099				
F/H Name		VIRENDRA		Bank Name STATE BANK OF INDIA				
Designation		HELPER		Branch SMS108				
Department		JITENDRA KUMAR		Account No. 31832785855				
Mode of Payment		NEFT						
Date of Joining		01/11/2019						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	8.20	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.	28.00	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>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> MONU		<b>ID #</b> 02222						
<b>F/H Name</b> ROHTASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12353						
<b>Designation</b> HELPER		<b>UAN #</b> 100461761122						
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1013695516						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/01/2020		<b>Branch</b> SMS108						
<b>PAN No.</b>		<b>Account No.</b> 0805001700065314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.85	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	15500	AREAR1	0	E.P.F.	1800	<b>20084.00</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	5259			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22050</b>			
P.D.	<b>28.00</b>	BONUS	1291			<b>Gross Deduction</b>	<b>1966.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</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>February, 2021</b>								
<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>	
15500	0	0	0	0	0	1291	<b>16791.00</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	19.00	BASIC	12179	AREAR1	0	E.P.F.	1414	<b>11818.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13332</b>			
P.D.	<b>22.00</b>	BONUS	1015			<b>Gross Deduction</b>	<b>1514.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name <b>RAJ KUMAR</b>		ID #02325						
F/H Name <b>BUDH PRAKASH SINGH</b>		P.F. Number DL-CPM-35439/12456						
Designation <b>HELPER</b>		UAN # 101641300397						
Department <b>JITENDRA KUMAR</b>		ESI Number 6717209834						
Mode of Payment <b>NEFT</b>		Bank Name <b>STATE BANK OF INDIA</b>						
Date of Joining <b>28/12/2020</b>		Branch <b>SMS108</b>						
PAN No.		Account No. 39004953155						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	1.90	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	7750	AREAR1	0	E.P.F.	900	<b>7570.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>8534</b>			
P.D.	<b>14.00</b>	BONUS	646					
					<b>Gross Deduction</b>	<b>964.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name <b>MANOJ</b>		ID #02326						
F/H Name <b>OMPAL</b>		P.F. Number DL-CPM-35439/12457						
Designation <b>HELPER</b>		UAN # 101087182834						
Department <b>JITENDRA KUMAR</b>		ESI Number 6717072375						
Mode of Payment <b>NEFT</b>		Bank Name <b>SYNDICATE BANK</b>						
Date of Joining <b>28/12/2020</b>		Branch <b>SMS108</b>						
PAN No.		Account No. 87732200088743						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
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	17.00	BASIC	11071	AREAR1	0	E.P.F.	1286	<b>10617.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11993</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1376.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name <b>LOKESH KUMAR</b>		ID #02337						
F/H Name <b>RAJPAL SINGH</b>		P.F. Number DL-CPM-35439/12468						
Designation <b>HELPER</b>		UAN # 101390619745						
Department <b>JITENDRA KUMAR</b>		ESI Number 1014582305						
Mode of Payment <b>NEFT</b>		Bank Name <b>SARVA U P GRAMIN BANK</b>						
Date of Joining 15/02/2021		Branch <b>SMS108</b>						
PAN No.		Account No. 92990100025526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6643	AREAR1	0	E.P.F.	771	<b>9118.00</b>
Holiday	2.00	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	2768			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9964</b>			
P.D.	<b>12.00</b>	BONUS	553					
					<b>Gross Deduction</b>	<b>846.00</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>February, 2021</b>								
Employee Name <b>PANKAJ KUMAR</b>		ID #02338						
F/H Name <b>BABU RAM</b>		P.F. Number DL-CPM-35439/12469						
Designation <b>HELPER</b>		UAN # 100535204105						
Department <b>JITENDRA KUMAR</b>		ESI Number 1013675069						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining 15/02/2021		Branch <b>SMS108</b>						
PAN No.		Account No. 0805000100451752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	3.00	BASIC	2214	AREAR1	0	E.P.F.	257	<b>2123.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>2398</b>			
P.D.	<b>4.00</b>	BONUS	184					
					<b>Gross Deduction</b>	<b>275.00</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 **February, 2021**

<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 02339
<b>F/H Name</b> RAM CHANDRA	<b>P.F. Number</b> DL-CPM-35439/12470
<b>Designation</b> HELPER	<b>UAN #</b> 101296110887
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1014582299
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 15/02/2021	<b>Branch</b> SMS108
<b>PAN No.</b>	<b>Account No.</b> 3678000105107756

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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	11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>11983.00</b>
Holiday	2.00	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	5121			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>12916</b>			
P.D.	<b>13.00</b>	BONUS	599			<b>Gross Deduction</b>	<b>933.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</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>February, 2021</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>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	80.95	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	15500	AREAR1	0	E.P.F.	1800	<b>13583.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15500</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> CFCPK8464F		<b>Account No.</b> 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.50	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	13839	AREAR1	0	E.P.F.	1607	<b>12540.00</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	415			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14254</b>			
P.D.	<b>25.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1714.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> FKPPS9268L		<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	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	34.95	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	18750	AREAR1	0	E.P.F.	1607	<b>18491.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1500			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>20250</b>			
P.D.	<b>25.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1759.00</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>February, 2021</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>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	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>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</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 <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>February, 2021</b>							
<b>Employee Name</b> MOHIT KUMAR	<b>ID #</b> 02260						
<b>F/H Name</b> ARJUN SINGH	<b>P.F. Number</b> DL-CPM-35439/12391						
<b>Designation</b> OFFICE STAFF	<b>UAN #</b> 100230913614						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1013683740						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 10/07/2020	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> DMIPK5950G	<b>Account No.</b> 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	0	<b>18000.00</b>
<b>Leave Balance</b>	E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 18.00	BASIC	13500	AREAR1	0	E.P.F.	1350	<b>12048.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>13500</b>			
P.D. 21.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1452.00</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>February, 2021</b>							
<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	0	<b>18000.00</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 24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>20531.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4500			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>22500</b>			
P.D. 28.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1969.00</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>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS037							
<b>PAN No.</b> BBIPS5020G		<b>Account No.</b> 21791000006264							
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.	83.90	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 427002010022387							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	68.50	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	10518	AREAR1	0	E.P.F.	1221	<b>10087.00</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	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11394</b>				
P.D.	<b>19.00</b>	BONUS	876						
						<b>Gross Deduction</b>	<b>1307.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 34557387582							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 70.60		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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1927.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 4070000100123839							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 44.00		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	9411	AREAR1	0	E.P.F.	1093	<b>9025.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10195</b>				
P.D.	<b>17.00</b>	BONUS	784						
						<b>Gross Deduction</b>	<b>1170.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 98190100005502						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	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>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> CANARA BANK						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 2204101059615						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.00	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	9411	AREAR1	0	E.P.F.	1093	<b>9025.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10195</b>			
P.D.	<b>17.00</b>	BONUS	784					
					<b>Gross Deduction</b>	<b>1170.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 26488100001253							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>7037.00</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	138				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>7933</b>				
P.D.	<b>13.00</b>	BONUS	599						
						<b>Gross Deduction</b>	<b>896.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 35392332687							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9411	AREAR1	0	E.P.F.	1093	<b>9025.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10195</b>				
P.D.	<b>17.00</b>	BONUS	784						
						<b>Gross Deduction</b>	<b>1170.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

<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>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 1.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	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.	28.00	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>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 3659000100097103							
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.	91.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>20081.00</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	4714				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22047</b>				
P.D.	<b>28.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1966.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> ICICI BANK							
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS061							
<b>PAN No.</b> ADOPH9124P		<b>Account No.</b> 629301509186							
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.	99.65	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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6946000100025854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	78.50	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100055332						
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.	70.10	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	15429	AREAR1	0	E.P.F.	1736	<b>14994.00</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	143			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16857</b>			
P.D.	<b>27.00</b>	BONUS	1285					
						<b>Gross Deduction</b>	<b>1863.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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 CANARA BANK							
Date of Joining 01/03/2016		Branch SMS061							
PAN No.		Account No. 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	70.05	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	15429	AREAR1	0	E.P.F.	1736	<b>14994.00</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	143				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16857</b>				
P.D.	<b>27.00</b>	BONUS	1285						
						<b>Gross Deduction</b>	<b>1863.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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 PUNJAB NATIONAL BANK							
Date of Joining 01/10/2016		Branch SMS061							
PAN No.		Account No. 6441000100071950							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	47.25	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	12179	AREAR1	0	E.P.F.	1414	<b>11955.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13471</b>				
P.D.	<b>22.00</b>	BONUS	1015						
						<b>Gross Deduction</b>	<b>1516.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 34.45	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9964	AREAR1	0	E.P.F.	1157	<b>9967.00</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	415			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11209</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1242.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name LOKESH KUMAR		ID #01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		UAN # 100990770691						
Department HARPAL SINGH-I		ESI Number 1014126446						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS061						
PAN No.		Account No. 2230000100278281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 31.35	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9411	AREAR1	0	E.P.F.	1093	<b>9025.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10195</b>			
P.D.	<b>17.00</b>	BONUS	784					
					<b>Gross Deduction</b>	<b>1170.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>February, 2021</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> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/01/2017	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b> 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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. 28.00	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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2017	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b> 37215590333						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	36.45	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	9964	AREAR1	0	E.P.F.	1157	<b>9967.00</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	415			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>11209</b>			
P.D. 18.00	BONUS	830					
					<b>Gross Deduction</b>	<b>1242.00</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>February, 2021</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> IDBI BANK LTD							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 0233104000054685							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.70	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.	28.00	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>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 20069625276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	24.80	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.	28.00	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>16/03/2021</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>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 53000100005954							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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.	28.00	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>16/03/2021</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>February, 2021</b>									
<b>Employee Name</b> DHARMENDRA		<b>ID #</b> 02007							
<b>F/H Name</b> NEKPAL		<b>P.F. Number</b> DL-CPM-35439/12135							
<b>Designation</b> HELPER		<b>UAN #</b> 101331092934							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014328547							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	27.75	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	12179	AREAR1	0	E.P.F.	1414	<b>11955.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13471</b>				
P.D.	<b>22.00</b>	BONUS	1015						
						<b>Gross Deduction</b>	<b>1516.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02082						
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12210						
<b>Designation</b> HELPER		<b>UAN #</b> 101425620526						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014401603						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 0267000104603658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.80	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	9964	AREAR1	0	E.P.F.	1157	<b>9967.00</b>
Holiday	2.00	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	415			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11209</b>			
P.D.	<b>18.00</b>	BONUS	830					
						<b>Gross Deduction</b>	<b>1242.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100078157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		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	15.00	BASIC	9964	AREAR1	0	E.P.F.	1157	<b>9556.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>10794</b>			
P.D.	<b>18.00</b>	BONUS	830					
						<b>Gross Deduction</b>	<b>1238.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482191072771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.85	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 20423226600						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.95	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	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>			
P.D.	<b>15.00</b>	BONUS	692					
					<b>Gross Deduction</b>	<b>1032.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2021</b>						
Employee Name		BANTI KUMAR		ID #002247				
F/H Name		BIJJAN		P.F. Number		DL-CPM-35439/12378		
Designation		HELPER		UAN #		101176460923		
Department		HARPAL SINGH-I		ESI Number		2016815424		
Mode of Payment		NEFT		Bank Name		SARVA U P GRAMIN BANK		
Date of Joining		05/03/2020		Branch		SMS061		
PAN No.				Account No.		91471700019348		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4982	AREAR1	0	E.P.F.	579	<b>5052.00</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	277			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>5674</b>			
P.D.	<b>9.00</b>	BONUS	415					
					<b>Gross Deduction</b>	<b>622.00</b>	<b>Date of Issue :</b>	<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2021</b>						
Employee Name		BHURE KHAN		ID #02306				
F/H Name		JAMEEL KHAN		P.F. Number		DL-CPM-35439/12437		
Designation		HELPER		UAN #		100113376509		
Department		HARPAL SINGH-I		ESI Number		6712591133		
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE		
Date of Joining		17/11/2020		Branch		SMS061		
PAN No.				Account No.		04712121007931		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	4.05	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b>	<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name KAMAL SINGH		ID #0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 06/01/2010		Branch SMS008						
PAN No. DPTPS3328C		Account No. 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 98.95	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	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>28.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name AMIT KUMAR VERMA		ID #01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No. 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 50.30	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	11071	AREAR1	0	E.P.F.	1286	<b>10617.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11993</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1376.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>			
P.D.	<b>15.00</b>	BONUS	692					
					<b>Gross Deduction</b>	<b>1032.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/06/2010		<b>Branch</b> SMS028						
<b>PAN No.</b> AZIPS7071G		<b>Account No.</b> 01321000015432						
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.	85.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b> 37121028947						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	26.35	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	11071	AREAR1	0	E.P.F.	1286	<b>10617.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11993</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1376.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>February, 2021</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> SYNDICATE BANK			
<b>Date of Joining</b> 01/09/2019				<b>Branch</b> SMS028			
<b>PAN No.</b>				<b>Account No.</b> 85542250020680			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.15	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
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.	28.00	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> 16/03/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>February, 2021</b>					
<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> STATE BANK OF INDIA			
<b>Date of Joining</b> 01/09/2019				<b>Branch</b> SMS028			
<b>PAN No.</b>				<b>Account No.</b> 38707782405			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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.	28.00	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> 16/03/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</b>									
Employee Name NISHANT KUMAR		ID #02313							
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/12444							
Designation HELPER		UAN # 101633249172							
Department VIMAL SINGH		ESI Number 1014564406							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/12/2020		Branch SMS028							
PAN No.		Account No. 91111500005401							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.95	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.	28.00	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>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</b>									
Employee Name KRISHANVEER		ID #02316							
F/H Name DHARMVEER		P.F. Number DL-CPM-35439/12447							
Designation HELPER		UAN # 101513708787							
Department VIMAL SINGH		ESI Number 1014470000							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2020		Branch SMS028							
PAN No.		Account No. 1162000100168952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.95	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.	28.00	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>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130						
<b>PAN No.</b> DEQPS8764L		<b>Account No.</b> 32161504519						
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. 104.25	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	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>28.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013781315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UCO BANK						
<b>Date of Joining</b> 01/09/2015		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 05070110009390						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L. 60.45	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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 **February, 2021**

**Employee Name** PRADEEP KUMAR **ID #**02120  
**F/H Name** VIJENDRA SINGH **P.F. Number** DL-CPM-35439/12248  
**Designation** HELPER **UAN #** 100461333661  
**Department** BHARTENDRA PAL SINGH **ESI Number** 1013904463  
**Mode of Payment** NEFT **Bank Name** ALLAHABAD BANK  
**Date of Joining** 01/06/2019 **Branch** SMS130  
**PAN No.** **Account No.** 50278825321

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 23.15 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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1926.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>									
Employee Name MAHENDER		ID #01570							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697							
Designation TECHNICIAN		UAN # 100213621510							
Department MAHENDER		ESI Number 1013502963							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2016		Branch SMS119							
PAN No. AVZPM7564R		Account No. 1538000101573206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	61.85	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</b>									
Employee Name WASIL		ID #01813							
F/H Name WARIS		P.F. Number DL-CPM-35439/11939							
Designation HELPER		UAN # 101122688689							
Department MAHENDER		ESI Number 1013220981							
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA							
Date of Joining 01/07/2017		Branch SMS119							
PAN No.		Account No. 0326010338417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	39.30	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	11071	AREAR1	0	E.P.F.	1286	<b>10617.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11993</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1376.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS006							
<b>PAN No.</b> DOXPS0174D		<b>Account No.</b> 1538000101630662							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	37.15	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	9964	AREAR1	0	E.P.F.	1157	<b>9830.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11071</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1241.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b> 4013173751							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8857	AREAR1	0	E.P.F.	1029	<b>8905.00</b>	
Holiday	2.00	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	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10010</b>				
P.D.	<b>16.00</b>	BONUS	738						
						<b>Gross Deduction</b>	<b>1105.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

**Employee Name** ARUN KUMAR **ID #**02158  
**F/H Name** PREM SINGH **P.F. Number** DL-CPM-35439/12288  
**Designation** HELPER **UAN #** 101207058286  
**Department** MAHENDER **ESI Number** 1014248860  
**Mode of Payment** NEFT **Bank Name** STATE BANK OF INDIA  
**Date of Joining** 01/09/2019 **Branch** SMS119  
**PAN No.** **Account No.** 37293613962

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 5.55 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	8304	AREAR1	0	E.P.F.	964
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>		
P.D.	<b>15.00</b>	BONUS	692				
						<b>Gross Deduction</b>	<b>1032.00</b>
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS109							
<b>PAN No.</b> BULPS5867H		<b>Account No.</b> 31792411190							
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. 102.40		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> ALLAHABAD BANK							
<b>Date of Joining</b> 01/12/2018		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 50490448755							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 13.20		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14393	AREAR1	0	E.P.F.	1671	<b>13804.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15592</b>				
P.D.	<b>26.00</b>	BONUS	1199						
						<b>Gross Deduction</b>	<b>1788.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2021</b>						
<b>Employee Name</b> OM PAL SINGH		<b>ID #</b> 02166						
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12296						
<b>Designation</b> HELPER		<b>UAN #</b> 100767288094						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013519713						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 35226968748						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	5.00	BASIC	3321	AREAR1	0	E.P.F.	386	<b>3459.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>3875</b>			
P.D.	<b>6.00</b>	BONUS	277					
					<b>Gross Deduction</b>	<b>416.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2021</b>						
<b>Employee Name</b> ROMIT KUMAR		<b>ID #</b> 02323						
<b>F/H Name</b> KAPIL SINGH		<b>P.F. Number</b> DL-CPM-35439/12454						
<b>Designation</b> HELPER		<b>UAN #</b> 101641300384						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1014569858						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 6815001500051181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.05	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	3875	AREAR1	0	E.P.F.	450	<b>3716.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>4198</b>			
P.D.	<b>7.00</b>	BONUS	323					
					<b>Gross Deduction</b>	<b>482.00</b>		
							<b>Date of Issue :</b> 16/03/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS050							
<b>PAN No.</b> AZQPS0481G		<b>Account No.</b> 53890100005230							
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. 103.80		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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS050							
<b>PAN No.</b>		<b>Account No.</b> 52242221026152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 74.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13286	AREAR1	0	E.P.F.	1543	<b>13016.00</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	277				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14670</b>				
P.D.	<b>24.00</b>	BONUS	1107						
						<b>Gross Deduction</b>	<b>1654.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
<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> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 07122413000566						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	3.00	BASIC	2214	AREAR1	0	E.P.F.	257	<b>2123.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>2398</b>			
P.D.	<b>4.00</b>	BONUS	184					
					<b>Gross Deduction</b>	<b>275.00</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>February, 2021</b>								
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02332						
<b>F/H Name</b> SHRIKANCHI		<b>P.F. Number</b> DL-CPM-35439/12463						
<b>Designation</b> HELPER		<b>UAN #</b> 101650985439						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1014576505						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 0695000100555815						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.20	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	9411	AREAR1	0	E.P.F.	1093	<b>9025.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10195</b>			
P.D.	<b>17.00</b>	BONUS	784					
					<b>Gross Deduction</b>	<b>1170.00</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 **February, 2021**

<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> HDFC BANK
<b>Date of Joining</b> 01/12/2011	<b>Branch</b> SMS-18-S
<b>PAN No.</b> BCZPK5281M	<b>Account No.</b> 14411000023413

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. 78.30 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22392.00</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	3375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24375</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 6624000100029170						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	97.20	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b> CTJPK9609K		<b>Account No.</b> 7013515958						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	96.85	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	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>28.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI							
<b>PAN No.</b>		<b>Account No.</b> 0805001500383388							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 58.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1927.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</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> BANK OF INDIA							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI							
<b>PAN No.</b>		<b>Account No.</b> 716110110007588							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 60.00		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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1927.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 716110110011769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> ARUN SAINI		<b>ID #</b> 01910						
<b>F/H Name</b> DHERMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12036						
<b>Designation</b> HELPER		<b>UAN #</b> 101234828817						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263882						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 2941001700215765						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.85	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name <b>VIPIN KUMAR</b>		ID #02202						
F/H Name <b>MADAN SINGH</b>		P.F. Number DL-CPM-35439/12333						
Designation <b>HELPER</b>		UAN # 101490480850						
Department <b>SUNIL KUMAR</b>		ESI Number 1115585127						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining 01/01/2020		Branch <b>SMS129</b>						
PAN No.		Account No. 2944001500241688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name <b>RAVI KUMAR</b>		ID #02203						
F/H Name <b>CHANDRAPAL SINGH</b>		P.F. Number DL-CPM-35439/12334						
Designation <b>HELPER</b>		UAN # 101316423368						
Department <b>SUNIL KUMAR</b>		ESI Number 1115585118						
Mode of Payment <b>NEFT</b>		Bank Name <b>BANK OF BARODA</b>						
Date of Joining 01/01/2020		Branch <b>SMS129</b>						
PAN No.		Account No. 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	6.60	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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 **February, 2021**

<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> BANK OF BARODA
<b>Date of Joining</b> 01/01/2020	<b>Branch</b> SMS129
<b>PAN No.</b>	<b>Account No.</b> 28968100003264

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 5.75 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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
<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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS124						
<b>PAN No.</b> BBHPR4444L		<b>Account No.</b> 36474223534						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	63.90	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.	28.00	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>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2021</b>								
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 02305						
<b>F/H Name</b> KRISHANAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12436						
<b>Designation</b> HELPER		<b>UAN #</b> 101013117256						
<b>Department</b> RAVINDER		<b>ESI Number</b> 1112068439						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 17/11/2020		<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>	
15500	0	0	0	0	0	1291	<b>16791.00</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.	28.00	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>16/03/2021</b>
<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>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS120							
<b>PAN No.</b> ADJPU8620L		<b>Account No.</b> 50100075248176							
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.	99.30	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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 50100075248163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	97.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14393	AREAR1	0	E.P.F.	1671	<b>14215.00</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	415				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16007</b>				
P.D.	<b>26.00</b>	BONUS	1199						
						<b>Gross Deduction</b>	<b>1792.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/10/2014		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 50100075247482							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	77.30	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.	28.00	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>16/03/2021</b>
<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>February, 2021</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> SYNDICATE BANK							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 85702200078376							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	38.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4429	AREAR1	0	E.P.F.	514	<b>4522.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5075</b>				
P.D.	<b>8.00</b>	BONUS	369						
						<b>Gross Deduction</b>	<b>553.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>								
Employee Name <b>MANJEET KASHYAP</b>		ID #01686						
F/H Name <b>KARTAR SINGH</b>		P.F. Number DL-CPM-35439/01812						
Designation <b>HELPER</b>		UAN # 100918920188						
Department <b>UDAYBIR</b>		ESI Number 1014091661						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining 01/09/2016		Branch <b>SMS120</b>						
PAN No.		Account No. 7755000100040197						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		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	13.00	BASIC	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>			
P.D.	<b>15.00</b>	BONUS	692					
					<b>Gross Deduction</b>	<b>1032.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</b>								
Employee Name <b>NISHANT</b>		ID #01938						
F/H Name <b>NARENDRA</b>		P.F. Number DL-CPM-35439/12061						
Designation <b>HELPER</b>		UAN # 101264390371						
Department <b>UDAYBIR</b>		ESI Number 1014282409						
Mode of Payment <b>NEFT</b>		Bank Name <b>ORIENTAL BANK OF COMMERCE</b>						
Date of Joining 01/03/2018		Branch <b>SMS120</b>						
PAN No.		Account No. 00422413000531						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L. 36.95	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	14393	AREAR1	0	E.P.F.	1671	<b>14215.00</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	415			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16007</b>			
P.D.	<b>26.00</b>	BONUS	1199					
					<b>Gross Deduction</b>	<b>1792.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</b>									
<b>Employee Name</b> RAM BABU MANDAL		<b>ID #</b> 02101							
<b>F/H Name</b> RAM NIHOR MANDAL		<b>P.F. Number</b> DL-CPM-35439/12229							
<b>Designation</b> HELPER		<b>UAN #</b> 101439089823							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014411271							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 4028563713							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15139.00</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	277				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17068</b>				
P.D.	<b>28.00</b>	BONUS	1291						
					<b>Gross Deduction</b>	<b>1929.00</b>			<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<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>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.95	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	13839	AREAR1	0	E.P.F.	1607	<b>13272.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14992</b>				
P.D.	<b>25.00</b>	BONUS	1153						
					<b>Gross Deduction</b>	<b>1720.00</b>			<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> RAVENDRA SINGH		ID #00345							
<b>F/H Name</b> SH. RAMESH SINGH		P.F. Number DL-CPM-35439/00345							
<b>Designation</b> ERECTOR		UAN # 100309751067							
<b>Department</b> RAVENDRA SINGH		ESI Number 1012048917							
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA							
<b>Date of Joining</b> 23/04/2008		Branch SMS132							
<b>PAN No.</b> DBHPS0242H		Account No. 31480412541							
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. 100.70		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>February, 2021</b>									
<b>Employee Name</b> BHANU PRATAP		ID #01896							
<b>F/H Name</b> NETRAPAL SINGH		P.F. Number DL-CPM-35439/12022							
<b>Designation</b> HELPER		UAN # 101233938801							
<b>Department</b> RAVENDRA SINGH		ESI Number 1014262575							
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		Branch SMS132							
<b>PAN No.</b>		Account No. 32670995324							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 32.40		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	11071	AREAR1	0	E.P.F.	1286	<b>11028.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12408</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1380.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

<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> CENTRAL BANK OF INDIA
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS132
<b>PAN No.</b>	<b>Account No.</b> 3930141895

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 7.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<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.	28.00	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>16/03/2021</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>February, 2021</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> HDFC BANK							
<b>Date of Joining</b> 01/11/2012		<b>Branch</b> SMS122							
<b>PAN No.</b> CJKPK1273L		<b>Account No.</b> 50100081370805							
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. 104.75		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	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2014		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b> 1538001700016352							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 83.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name RAJ KUMAR		ID #01521						
F/H Name TULSI RAM		P.F. Number DL-CPM-35439/01648						
Designation HELPER		UAN # 100586365981						
Department NARESH KUMAR - II		ESI Number 1013978005						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2015		Branch SMS122						
PAN No.		Account No. 1538000101697481						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 45.45	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	9964	AREAR1	0	E.P.F.	1157	<b>9967.00</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	415			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11209</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1242.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name LALIT		ID #002259						
F/H Name BRIJ MOHAN		P.F. Number DL-CPM-35439/12390						
Designation HELPER		UAN # 101585830392						
Department NARESH KUMAR - II		ESI Number 1014529156						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 24/06/2020		Branch SMS122						
PAN No.		Account No. 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 5.05	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	8857	AREAR1	0	E.P.F.	1029	<b>8494.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>9595</b>			
P.D.	<b>16.00</b>	BONUS	738					
					<b>Gross Deduction</b>	<b>1101.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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 **February, 2021**

<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> STATE BANK OF INDIA
<b>Date of Joining</b> 13/08/2020	<b>Branch</b> SMS122
<b>PAN No.</b>	<b>Account No.</b> 39534186182

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 4.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7196	AREAR1	0	E.P.F.	836	<b>7037.00</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	138			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>7933</b>			
P.D.	<b>13.00</b>	BONUS	599			<b>Gross Deduction</b>	<b>896.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</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>February, 2021</b>							
<b>Employee Name</b> RAVINDER KUMAR	<b>ID #</b> 00922						
<b>F/H Name</b> SH. MANGAL SINGH	<b>P.F. Number</b> DL-CPM-35439/00975						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100310990268						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1011681315						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2012	<b>Branch</b> SMS134						
<b>PAN No.</b> DKJPK6800A	<b>Account No.</b> 50100081361717						
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.	99.65	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	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. 28.00	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>February, 2021</b>							
<b>Employee Name</b> NIRAJ	<b>ID #</b> 01205						
<b>F/H Name</b> SH. MANGAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01332						
<b>Designation</b> HELPER	<b>UAN #</b> 100055554749						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013802042						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2014	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b> 50100081361312						
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.	92.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	14786	AREAR1	0	E.P.F.	1479	<b>14418.00</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	0			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>16018</b>			
P.D. 23.00	BONUS	1232					
					<b>Gross Deduction</b>	<b>1600.00</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>February, 2021</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> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/12/2016	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b> 00752171011292						
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.	46.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 9.00	BASIC	7071	AREAR1	0	E.P.F.	707	<b>7214.00</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	321			
W.P. 17.00	CCA	0	<b>Gross Total</b>	<b>7981</b>			
P.D. 11.00	BONUS	589					
					<b>Gross Deduction</b>	<b>767.00</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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b> 3642000100061126						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	36.30	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	7196	AREAR1	0	E.P.F.	836	<b>7175.00</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	277			
W.P. 15.00	CCA	0	<b>Gross Total</b>	<b>8072</b>			
P.D. 13.00	BONUS	599					
					<b>Gross Deduction</b>	<b>897.00</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>February, 2021</b>								
Employee Name SHAHID RAZA		ID #02204						
F/H Name MOHAMMAD ALAUDDIN		P.F. Number DL-CPM-35439/12335						
Designation HELPER		UAN # 101547076184						
Department RAVINDER KUMAR		ESI Number 1014494656						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2020		Branch SMS134						
PAN No.		Account No. 38700186805						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>3067.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>3414</b>			
P.D.	<b>5.00</b>	BONUS	231					
					<b>Gross Deduction</b>	<b>347.00</b>	<b>Date of Issue :</b>	<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name VINEET KUMAR		ID #02208						
F/H Name NILLA SINGH		P.F. Number DL-CPM-35439/12339						
Designation HELPER		UAN # 101438217520						
Department RAVINDER KUMAR		ESI Number 1014494670						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2020		Branch SMS134						
PAN No.		Account No. 4905000100140187						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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	10.00	BASIC	6643	AREAR1	0	E.P.F.	771	<b>6508.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7334</b>			
P.D.	<b>12.00</b>	BONUS	553					
					<b>Gross Deduction</b>	<b>826.00</b>	<b>Date of Issue :</b>	<b>16/03/2021</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 **February, 2021**

<b>Employee Name</b> NIRAJ KUMAR	<b>ID #</b> 02315
<b>F/H Name</b> CHETRAM	<b>P.F. Number</b> DL-CPM-35439/12446
<b>Designation</b> HELPER	<b>UAN #</b> 101633249186
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1014564444
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 01/12/2020	<b>Branch</b> SMS134
<b>PAN No.</b>	<b>Account No.</b> 34324790827

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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	<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.	28.00	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>16/03/2021</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>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/04/2013	<b>Branch</b> SMS136						
<b>PAN No.</b> ARMPK7311H	<b>Account No.</b> 50100225831312						
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.	100.65	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	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. 28.00	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>February, 2021</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> BANK OF INDIA						
<b>Date of Joining</b> 01/11/2015	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b> 112610110001377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	44.85	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	4429	AREAR1	0	E.P.F.	514	<b>4248.00</b>
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 20.00	CCA	0	<b>Gross Total</b>	<b>4798</b>			
P.D. 8.00	BONUS	369					
					<b>Gross Deduction</b>	<b>550.00</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>February, 2021</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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	50.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10518	AREAR1	0	E.P.F.	1221	<b>10087.00</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	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11394</b>			
P.D.	<b>19.00</b>	BONUS	876					
					<b>Gross Deduction</b>	<b>1307.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> CANARA BANK						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.15	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	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>			
P.D.	<b>15.00</b>	BONUS	692					
					<b>Gross Deduction</b>	<b>1032.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **February, 2021**

<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> UCO BANK
<b>Date of Joining</b> 01/05/2019	<b>Branch</b> SMS136
<b>PAN No.</b>	<b>Account No.</b> 05070110030233

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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	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.	28.00	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>16/03/2021</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>February, 2021</b>								
Employee Name BANI SINGH		ID #01241						
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368						
Designation ERECTOR		UAN # 100055748349						
Department BANI SINGH		ESI Number 6712591301						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/04/2014		Branch SMS137						
PAN No. FQFPS2817P		Account No. 33170817954						
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. 95.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
Employee Name CHITRANJAN SINGH		ID #01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		UAN # 100461751615						
Department BANI SINGH		ESI Number 1013905934						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/01/2015		Branch SMS136						
PAN No.		Account No. 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 69.25	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> BANK OF INDIA							
<b>Date of Joining</b> 01/04/2016		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 715310110001650							
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. 63.50		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	16714	AREAR1	0	E.P.F.	1671	<b>16299.00</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	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18106</b>				
P.D.	<b>26.00</b>	BONUS	1392						
						<b>Gross Deduction</b>	<b>1807.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/10/2017		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 04702120001670							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 35.65		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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702221000086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.95	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 31790100015324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.25	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
<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>	
15500	0	0	0	0	0	1291	<b>16791.00</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	19.00	BASIC	12179	AREAR1	0	E.P.F.	1414	<b>11681.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13194</b>			
P.D.	<b>22.00</b>	BONUS	1015					
						<b>Gross Deduction</b>	<b>1513.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
<b>Employee Name</b> LALIT KUMAR		<b>ID #</b> 02327						
<b>F/H Name</b> KUMARPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12458						
<b>Designation</b> HELPER		<b>UAN #</b> 101236130256						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014576491						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702171001980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	10.00	BASIC	6643	AREAR1	0	E.P.F.	771	<b>6371.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>7196</b>			
P.D.	<b>12.00</b>	BONUS	553					
						<b>Gross Deduction</b>	<b>825.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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 **February, 2021**

<b>Employee Name</b> VISHNU KUMAR	<b>ID #</b> 02328
<b>F/H Name</b> TEJVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/12459
<b>Designation</b> HELPER	<b>UAN #</b> 101373271078
<b>Department</b> BANI SINGH	<b>ESI Number</b> 1014576478
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 20/01/2021	<b>Branch</b> SMS137
<b>PAN No.</b>	<b>Account No.</b> 33266775084

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 0.85 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	9964	AREAR1	0	E.P.F.	1157	<b>9830.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11071</b>			
P.D.	<b>18.00</b>	BONUS	830					
						<b>Gross Deduction</b>	<b>1241.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> SMS139							
<b>PAN No.</b> CBKPK2105H		<b>Account No.</b> 684302010000611							
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.	81.75	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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 1836000109220628							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	59.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12732	AREAR1	0	E.P.F.	1479	<b>12485.00</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	277				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14070</b>				
P.D.	<b>23.00</b>	BONUS	1061						
						<b>Gross Deduction</b>	<b>1585.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 7631000100036946							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	18.00	BASIC	11625	AREAR1	0	E.P.F.	1350	<b>11560.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13008</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1448.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 1836001709243806							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	8.00	BASIC	5536	AREAR1	0	E.P.F.	643	<b>5309.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>5997</b>				
P.D.	<b>10.00</b>	BONUS	461						
						<b>Gross Deduction</b>	<b>688.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 92930100121884						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.80	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.	28.00	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>16/03/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2021</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> DISTRICT CO-OPERATIVE BANK						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 004521000005194						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.30	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.	28.00	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>16/03/2021</b>
<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>February, 2021</b>							
<b>Employee Name</b> VIKRAM SINGH PAL	<b>ID #</b> 00937						
<b>F/H Name</b> SH. LAKHI RAM PAL	<b>P.F. Number</b> DL-CPM-35439/00990						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100406425387						
<b>Department</b> VIKRAM SINGH PAL	<b>ESI Number</b> 1011960661						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2012	<b>Branch</b> SMS-23-S						
<b>PAN No.</b> CPFPP5287Q	<b>Account No.</b> 31580100000279						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	95.30	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D. 28.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</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>February, 2021</b>							
<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> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/12/2019	<b>Branch</b> SMS-23-S						
<b>PAN No.</b>	<b>Account No.</b> 37025243056						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.00	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. 28.00	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 **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **February, 2021**

**Employee Name** MONU KUMAR **ID #**02343  
**F/H Name** JAYPRAKASH SHARMA **P.F. Number** DL-CPM-35439/12474  
**Designation** HELPER **UAN #** 101659465126  
**Department** VIKRAM SINGH PAL **ESI Number** 1014582434  
**Mode of Payment** NEFT **Bank Name** SBI  
**Date of Joining** 15/02/2021 **Branch** SMS-23-S  
**PAN No.** **Account No.** 37170398024

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>2655.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2999</b>			
P.D.	<b>5.00</b>	BONUS	231			<b>Gross Deduction</b>	<b>344.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>									
<b>Employee Name</b> SACHIN SHARMA		ID #01223							
<b>F/H Name</b> SH. VINOD SHARMA		P.F. Number DL-CPM-35439/01350							
<b>Designation</b> ERECTOR		UAN # 100055872501							
<b>Department</b> SACHIN SHARMA		ESI Number 1013809851							
<b>Mode of Payment</b> NEFT		Bank Name ALLAHABAD BANK							
<b>Date of Joining</b> 01/02/2014		Branch SMS141							
<b>PAN No.</b> FOYPS8138L		Account No. 50234256647							
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.	98.50	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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> SAURAV DUVE		ID #01269							
<b>F/H Name</b> SH. HARISH CHANDRA DUVE		P.F. Number DL-CPM-35439/01396							
<b>Designation</b> ERECTOR		UAN # 100055435159							
<b>Department</b> SACHIN SHARMA		ESI Number 1013838095							
<b>Mode of Payment</b> NEFT		Bank Name UNION BANK OF INDIA							
<b>Date of Joining</b> 01/05/2014		Branch SMS141							
<b>PAN No.</b>		Account No. 639402010016381							
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.	91.75	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	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **February, 2021**

<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> STATE BANK OF INDIA
<b>Date of Joining</b> 01/05/2015	<b>Branch</b> SMS141
<b>PAN No.</b>	<b>Account No.</b> 20280641455

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 74.70 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.	28.00	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>16/03/2021</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>February, 2021</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> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 02272191007184						
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.	83.35	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	15451	AREAR1	0	E.P.F.	1671	<b>15236.00</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	297			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17035</b>			
P.D.	<b>26.00</b>	BONUS	1287					
						<b>Gross Deduction</b>	<b>1799.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</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> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 143301000012066						
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.	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	19.00	BASIC	12540	AREAR1	0	E.P.F.	1414	<b>12493.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	428			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14013</b>			
P.D.	<b>22.00</b>	BONUS	1045					
						<b>Gross Deduction</b>	<b>1520.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> GIRISH CHANDRA PANDEY		<b>ID #</b> 0791						
<b>F/H Name</b> SH. MOHAN 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> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 01/10/2010		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 268101000020039						
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.	87.10	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	15451	AREAR1	0	E.P.F.	1671	<b>15236.00</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	297			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17035</b>			
P.D.	<b>26.00</b>	BONUS	1287					
						<b>Gross Deduction</b>	<b>1799.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</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> CORPORATION BANK						
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 088500101005976						
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.	83.05	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	12480	AREAR1	0	E.P.F.	1350	<b>12216.00</b>
Holiday	3.00	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	149			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13669</b>			
P.D.	<b>21.00</b>	BONUS	1040					
						<b>Gross Deduction</b>	<b>1453.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> AGRA						
<b>PAN No.</b>		<b>Account No.</b> 3645001700005793						
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.	78.65	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	14820	AREAR1	0	E.P.F.	1671	<b>14688.00</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	428			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16483</b>			
P.D.	<b>26.00</b>	BONUS	1235					
					<b>Gross Deduction</b>	<b>1795.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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> CANARA BANK						
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458108000832						
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.	69.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>16090.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18026</b>			
P.D.	<b>28.00</b>	BONUS	1386					
					<b>Gross Deduction</b>	<b>1936.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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 ORIENTAL BANK OF COMMERCE						
Date of Joining 01/02/2016		Branch GHAZIABAD						
PAN No.		Account No. 02272150004200						
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. 66.40	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>17565.00</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	1486			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19512</b>			
P.D.	<b>28.00</b>	BONUS	1386					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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 PUNJAB NATIONAL BANK						
Date of Joining 01/05/2016		Branch GHAZIABAD						
PAN No.		Account No. 5768000100001523						
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. 59.70	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	14857	AREAR1	0	E.P.F.	1607	<b>14662.00</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	297			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16392</b>			
P.D.	<b>25.00</b>	BONUS	1238					
					<b>Gross Deduction</b>	<b>1730.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2017		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 0659000101154732						
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.	47.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	13074	AREAR1	0	E.P.F.	1414	<b>13232.00</b>
Holiday	3.00	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	594			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14757</b>			
P.D.	<b>22.00</b>	BONUS	1089					
					<b>Gross Deduction</b>	<b>1525.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</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> AXIS BANK						
<b>Date of Joining</b> 01/10/2018		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 918010022453335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	25.95	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	15500	AREAR1	0	E.P.F.	1800	<b>20359.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5536			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22327</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1968.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</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> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/11/2018		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 03482010043150							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 30.10		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	7196	AREAR1	0	E.P.F.	836	<b>7037.00</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	138				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>7933</b>				
P.D.	<b>13.00</b>	BONUS	599						
						<b>Gross Deduction</b>	<b>896.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 3566192594							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 30.35		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	15500	AREAR1	0	E.P.F.	1800	<b>18299.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3460				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20251</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1952.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 554902010012281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	26.90	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	15500	AREAR1	0	E.P.F.	1800	<b>19672.00</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	4844				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21635</b>				
P.D.	<b>28.00</b>	BONUS	1291						
					<b>Gross Deduction</b>	<b>1963.00</b>			<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> BANK OF INDIA							
<b>Date of Joining</b> 07/03/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 710910110002199							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	27.90	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	15500	AREAR1	0	E.P.F.	1800	<b>18436.00</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	3598				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20389</b>				
P.D.	<b>28.00</b>	BONUS	1291						
					<b>Gross Deduction</b>	<b>1953.00</b>			<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
Employee Name ANKIT KUMAR		ID #02154							
F/H Name BRAHMJEET		P.F. Number DL-CPM-35439/12284							
Designation HELPER		UAN # 100845102309							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014453014							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 01/09/2019		Branch GHAZIABAD							
PAN No.		Account No. 89222250014750							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	14.05	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	15500	AREAR1	0	E.P.F.	1800	<b>15963.00</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	1107				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17898</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
Employee Name SACHIN		ID #02155							
F/H Name BHOOLE		P.F. Number DL-CPM-35439/12285							
Designation HELPER		UAN # 100793391743							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014453131							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2019		Branch GHAZIABAD							
PAN No.		Account No. 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	18.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>19947.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5121				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21912</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1965.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>								
Employee Name SURYA BHAN		ID #02211						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/12342						
Designation HELPER		UAN # 100708184922						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014046730						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/01/2020		Branch GHAZIABAD						
PAN No.		Account No. 38852388728						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	11.60	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	14393	AREAR1	0	E.P.F.	1671	<b>13804.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15592</b>			
P.D.	<b>26.00</b>	BONUS	1199					
					<b>Gross Deduction</b>	<b>1788.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</b>								
Employee Name AMIT PAL		ID #002245						
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12376						
Designation HELPER		UAN # 100772720912						
Department H/K GHAZIABAD, NOIDA		ESI Number 6715535618						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2020		Branch GHAZIABAD						
PAN No.		Account No. 50100263156025						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	7.05	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	13286	AREAR1	0	E.P.F.	1543	<b>13153.00</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	415			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14808</b>			
P.D.	<b>24.00</b>	BONUS	1107					
					<b>Gross Deduction</b>	<b>1655.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 6133000100049070						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>17887.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3045			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19836</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1949.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 0646000145369372						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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> ALLAHABAD BANK							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 50455184703							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>16101.00</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	1246				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18037</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1936.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13839	AREAR1	0	E.P.F.	1607	<b>13272.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14992</b>				
P.D.	<b>25.00</b>	BONUS	1153						
						<b>Gross Deduction</b>	<b>1720.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02314							
<b>F/H Name</b> GAJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12445							
<b>Designation</b> HELPER		<b>UAN #</b> 101135716931							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716720760							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 30750100010459							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>17062.00</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	2214				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19005</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> PRABHAT KUMAR SHARMA		<b>ID #</b> 02319							
<b>F/H Name</b> ASHOK KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12450							
<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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 2956000101850405							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	4982	AREAR1	0	E.P.F.	579	<b>4914.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>5535</b>				
P.D.	<b>9.00</b>	BONUS	415						
						<b>Gross Deduction</b>	<b>621.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> ABHISHEK SINGH		<b>ID #</b> 02320							
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12451							
<b>Designation</b> HELPER		<b>UAN #</b> 100668845999							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014567397							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 4052001700012918							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	3875	AREAR1	0	E.P.F.	450	<b>4128.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>4613</b>				
P.D.	<b>7.00</b>	BONUS	323						
						<b>Gross Deduction</b>	<b>485.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> SANDEEP SHARMA		<b>ID #</b> 02321							
<b>F/H Name</b> DAYARAM		<b>P.F. Number</b> DL-CPM-35439/12452							
<b>Designation</b> HELPER		<b>UAN #</b> 101213169072							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717032362							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 604302010009147							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	4429	AREAR1	0	E.P.F.	514	<b>4384.00</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	138				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>4936</b>				
P.D.	<b>8.00</b>	BONUS	369						
						<b>Gross Deduction</b>	<b>552.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145							
<b>PAN No.</b>		<b>Account No.</b> 6441001700043240							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 55.30		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	11071	AREAR1	0	E.P.F.	1286	<b>11028.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12408</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1380.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145							
<b>PAN No.</b> AVFPC8864Q		<b>Account No.</b> 32407473093							
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. 71.95		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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

<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> SARVA U P GRAMIN BANK
<b>Date of Joining</b> 01/11/2017	<b>Branch</b> SMS145
<b>PAN No.</b>	<b>Account No.</b> 91471500004605

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 25.00 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	9411	AREAR1	0	E.P.F.	1093	<b>9025.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10195</b>			
P.D.	<b>17.00</b>	BONUS	784					
						<b>Gross Deduction</b>	<b>1170.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> BANK OF BARODA							
<b>Date of Joining</b> 22/05/2009		<b>Branch</b> SMS147							
<b>PAN No.</b> AGNPA6596J		<b>Account No.</b> 54010100003176							
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.	97.55	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	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>28.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 306102010014375							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	97.90	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>							
<b>Employee Name</b> ZAHID ALI		<b>ID #</b> 01893					
<b>F/H Name</b> AKBAR ALI		<b>P.F. Number</b> DL-CPM-35439/12019					
<b>Designation</b> HELPER		<b>UAN #</b> 101221811854					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014257226					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK					
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 520101200513688					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	22.65	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
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.	28.00	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>16/03/2021</b>
<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>February, 2021</b>							
<b>Employee Name</b> MOHD. ARIF		<b>ID #</b> 02350					
<b>F/H Name</b> ANWAR KHAN		<b>P.F. Number</b> DL-CPM-35439/12481					
<b>Designation</b> HELPER		<b>UAN #</b> 100660035626					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 2012535615					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 5010021126973					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2999</b>		
P.D.	<b>5.00</b>	BONUS	231				
						<b>Gross Deduction</b>	<b>344.00</b>
						<b>Date of Issue :</b>	<b>16/03/2021</b>
<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>February, 2021</b>						
<b>Employee Name</b> SAMASUDIN		<b>ID #</b> 02351						
<b>F/H Name</b> ANVAR AHMAD		<b>P.F. Number</b> DL-CPM-35439/12482						
<b>Designation</b> HELPER		<b>UAN #</b> 100708082187						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014027631						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>2655.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2999</b>			
P.D.	<b>5.00</b>	BONUS	231			<b>Gross Deduction</b>	<b>344.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</b>						
<b>Employee Name</b> KAILASH KUMAR		<b>ID #</b> 02352						
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12483						
<b>Designation</b> HELPER		<b>UAN #</b> 101180639383						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401648						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 37177993435						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>2655.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2999</b>			
P.D.	<b>5.00</b>	BONUS	231			<b>Gross Deduction</b>	<b>344.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</b>						
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02353						
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12484						
<b>Designation</b> HELPER		<b>UAN #</b> 101660240131						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583326						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 6199001700057854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>2655.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2999</b>			
P.D.	<b>5.00</b>	BONUS	231			<b>Gross Deduction</b>	<b>344.00</b>	<b>Date of Issue :</b>
							<b>16/03/2021</b>	
<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>February, 2021</b>						
<b>Employee Name</b> KALEEM AHMED		<b>ID #</b> 02354						
<b>F/H Name</b> RAIES AHMED		<b>P.F. Number</b> DL-CPM-35439/12485						
<b>Designation</b> HELPER		<b>UAN #</b> 101443775327						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583278						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 38818223097						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>2655.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2999</b>			
P.D.	<b>5.00</b>	BONUS	231			<b>Gross Deduction</b>	<b>344.00</b>	<b>Date of Issue :</b>
							<b>16/03/2021</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 **February, 2021**

**Employee Name** MANOJ KUMAR **ID #**02355  
**F/H Name** SHREE RAM **P.F. Number** DL-CPM-35439/12486  
**Designation** HELPER **UAN #** 101660250863  
**Department** RIZWAN ALI **ESI Number** 1014583322  
**Mode of Payment** NEFT **Bank Name** SBI  
**Date of Joining** 15/02/2021 **Branch** SMS147  
**PAN No.** **Account No.** 33355816033

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2768	AREAR1	0	E.P.F.	321	<b>2655.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2999</b>			
P.D.	<b>5.00</b>	BONUS	231			<b>Gross Deduction</b>	<b>344.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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.	88.20	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	15429	AREAR1	0	E.P.F.	1543	<b>15045.00</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	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16714</b>			
P.D.	<b>24.00</b>	BONUS	1285					
					<b>Gross Deduction</b>	<b>1669.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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.	80.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15429	AREAR1	0	E.P.F.	1543	<b>15045.00</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	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16714</b>			
P.D.	<b>24.00</b>	BONUS	1285					
					<b>Gross Deduction</b>	<b>1669.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</b>								
Employee Name <b>FIROZ ALAM</b>		ID #01383						
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>STATE BANK OF INDIA</b>						
Date of Joining <b>01/02/2015</b>		Branch <b>SMS148</b>						
PAN No. <b>BCTPA7185C</b>		Account No. <b>20334698165</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
Leave Balance		E.L./P.L.	87.65	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	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>28.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</b>								
Employee Name <b>MD. MOKIM</b>		ID #01897						
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>BANK OF INDIA</b>						
Date of Joining <b>01/01/2018</b>		Branch <b>SMS148</b>						
PAN No.		Account No. <b>714410110001434</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	26.70	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	11071	AREAR1	0	E.P.F.	1286	<b>10617.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11993</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1376.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 1664000100185037							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	25.15	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	11071	AREAR1	0	E.P.F.	1286	<b>10617.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>11993</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1376.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 31470572335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	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.	28.00	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>16/03/2021</b>
<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>February, 2021</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 SYNDICATE BANK							
Date of Joining 01/06/2016		Branch SMS-24-S							
PAN No. CPDPK6894N		Account No. 91072250006080							
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.	72.20	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	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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 PUNJAB AND SIND BANK							
Date of Joining 01/06/2016		Branch SMS-24-S							
PAN No.		Account No. 08831000634274							
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.	72.20	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	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **February, 2021**

<b>Employee Name</b> YOGESH KUMAR	<b>ID #</b> 02021
<b>F/H Name</b> NARAYAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12149
<b>Designation</b> HELPER	<b>UAN #</b> 101350884202
<b>Department</b> RAJEEV KUMAR	<b>ESI Number</b> 1014342742
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA
<b>Date of Joining</b> 01/09/2018	<b>Branch</b> SMS-24-S
<b>PAN No.</b>	<b>Account No.</b> 775410110001135

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 24.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8304	AREAR1	0	E.P.F.	964	<b>8101.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9134</b>			
P.D.	<b>15.00</b>	BONUS	692					
						<b>Gross Deduction</b>	<b>1033.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
<b>Employee Name</b> MOHAR PAL SINGH		<b>ID #</b> 00369						
<b>F/H Name</b> SH. ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/00369						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100230197048						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1012048827						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS077						
<b>PAN No.</b> AZHPS6592B		<b>Account No.</b> 50100056563871						
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.	92.15	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	16071	AREAR1	0	E.P.F.	1607	<b>15672.00</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.	3.00	CCA	0	<b>Gross Total</b>	<b>17410</b>			
P.D.	<b>25.00</b>	BONUS	1339					
					<b>Gross Deduction</b>	<b>1738.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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> MOHAR PAL SINGH		<b>ESI Number</b> 2205496759						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS077						
<b>PAN No.</b>		<b>Account No.</b> 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	9.00	BASIC	6089	AREAR1	0	E.P.F.	707	<b>5839.00</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	0			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>6596</b>			
P.D.	<b>11.00</b>	BONUS	507					
					<b>Gross Deduction</b>	<b>757.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **February, 2021**

**Employee Name** SHIV KUMAR **ID #**01976  
**F/H Name** JHURAI **P.F. Number** DL-CPM-35439/12104  
**Designation** HELPER **UAN #** 101304966742  
**Department** MOHAR PAL SINGH **ESI Number** 1014311495  
**Mode of Payment** NEFT **Bank Name** STATE BANK OF INDIA  
**Date of Joining** 01/06/2018 **Branch** SMS077  
**PAN No.** **Account No.** 10082224771

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 21.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5536	AREAR1	0	E.P.F.	643	<b>5309.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>5997</b>			
P.D.	<b>10.00</b>	BONUS	461			<b>Gross Deduction</b>	<b>688.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>									
<b>Employee Name</b> RAVINDER KUMAR		<b>ID #</b> 01985							
<b>F/H Name</b> RAMAVTAR CHAUDHARY		<b>P.F. Number</b> DL-CPM-35439/12113							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100310926402							
<b>Department</b> RAJ KUMAR A		<b>ESI Number</b> 1012023535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIA POST PAYMENT BANK							
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS010-A							
<b>PAN No.</b> AWEP6882G		<b>Account No.</b> 008710181614							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	39.50	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> RAMESH		<b>ID #</b> 02171							
<b>F/H Name</b> PARTAP		<b>P.F. Number</b> DL-CPM-35439/12301							
<b>Designation</b> HELPER		<b>UAN #</b> 101439089868							
<b>Department</b> RAJ KUMAR A		<b>ESI Number</b> 1014411294							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS010-A							
<b>PAN No.</b>		<b>Account No.</b> 33288100016749							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.05	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	8857	AREAR1	0	E.P.F.	1029	<b>8494.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>9595</b>				
P.D.	<b>16.00</b>	BONUS	738						
						<b>Gross Deduction</b>	<b>1101.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

<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> VIJAYA BANK
<b>Date of Joining</b> 10/03/2020	<b>Branch</b> SMS010-A
<b>PAN No.</b>	<b>Account No.</b> 604301011002677

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 2.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	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.	28.00	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>16/03/2021</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>February, 2021</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 HDFC BANK							
<b>Date of Joining</b> 01/07/2013		Branch SMS010-C							
<b>PAN No.</b> ETRPK6419K		Account No. 50100072946120							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	99.60	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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 SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/02/2019		Branch SMS010-C							
<b>PAN No.</b>		Account No. 85251714616899							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.65	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	14393	AREAR1	0	E.P.F.	1671	<b>13941.00</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	138				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15730</b>				
P.D.	<b>26.00</b>	BONUS	1199						
						<b>Gross Deduction</b>	<b>1789.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>								
Employee Name DEVENDRA KUMAR		ID #02172						
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302						
Designation HELPER		UAN # 101114457022						
Department RAJ KUMAR C		ESI Number 1014192460						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2019		Branch SMS010-C						
PAN No.		Account No. 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	9.05	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	11071	AREAR1	0	E.P.F.	1286	<b>10754.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12131</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1377.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
Employee Name CHHOTU KUMAR		ID #02322						
F/H Name RAMVEER		P.F. Number DL-CPM-35439/12453						
Designation HELPER		UAN # 101641300378						
Department RAJ KUMAR C		ESI Number 1014567234						
Mode of Payment NEFT		Bank Name						
Date of Joining 16/12/2020		Branch SMS010-C						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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.	28.00	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>16/03/2021</b>	
<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>February, 2021</b>									
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022							
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1013057068							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS010-E							
<b>PAN No.</b> DBXPS5405L		<b>Account No.</b> 50100072946274							
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.	36.70	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	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 002255							
<b>F/H Name</b> NETRPAL		<b>P.F. Number</b> DL-CPM-35439/12386							
<b>Designation</b> HELPER		<b>UAN #</b> 101582880316							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1014526116							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS010-E							
<b>PAN No.</b>		<b>Account No.</b> 00900100015358							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	17.00	BASIC	11071	AREAR1	0	E.P.F.	1286	<b>10754.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12131</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1377.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.35	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	11625	AREAR1	0	E.P.F.	1350	<b>11698.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	554			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13147</b>			
P.D.	<b>21.00</b>	BONUS	968					
					<b>Gross Deduction</b>	<b>1449.00</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>February, 2021</b>								
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02357						
<b>F/H Name</b> BINDESHWARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12488						
<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> SBI						
<b>Date of Joining</b> 15/02/2021		<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>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.25	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	3321	AREAR1	0	E.P.F.	386	<b>3734.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	554			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>4152</b>			
P.D.	<b>6.00</b>	BONUS	277					
					<b>Gross Deduction</b>	<b>418.00</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>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152							
<b>PAN No.</b> CLKPK4150N		<b>Account No.</b> 32413333150							
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. 102.90		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152							
<b>PAN No.</b>		<b>Account No.</b> 2807000100088574							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 71.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 554902010011351						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	90.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>23610.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10103			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25603</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1993.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.50	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	15500	AREAR1	0	E.P.F.	1800	<b>15781.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
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	2214			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17714</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1933.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.05	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	15500	AREAR1	0	E.P.F.	1800	<b>13583.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15500</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.60	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	15500	AREAR1	0	E.P.F.	1800	<b>20451.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6920			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22420</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1969.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **February, 2021**

<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> STATE BANK OF INDIA
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> RUNNER
<b>PAN No.</b>	<b>Account No.</b> 30039391279

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17530	0	0	0	0	0	0	<b>17530.00</b>

**Leave Balance** E.L./P.L. 11.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>21191.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5635			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23165</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1974.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</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> HDFC BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 50100031075555						
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. 103.45	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>32627.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	261.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13688			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>34688</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2061.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</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> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 30750100000667						
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. 14.75	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	21000	AREAR1	0	E.P.F.	1800	<b>27417.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	221.00	
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	8438			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29438</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2021.00</b>	<b>Date of Issue :</b> <b>16/03/2021</b>
<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>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 31566035825							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17530	0	0	0	0	0	0	<b>17530.00</b>		
<b>Leave Balance</b>		E.L./P.L. 63.30		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	17530	AREAR1	0	E.P.F.	1800	<b>26161.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10643				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28173</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2012.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</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> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 30271914284							
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. 7.00		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>25741.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6750				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27750</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2009.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

<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> CORPORATION BANK
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> OFFICE STAFF
<b>PAN No.</b>	<b>Account No.</b> 520101268623541

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17450	0	0	0	0	0	0	<b>17450.00</b>

**Leave Balance** E.L./P.L. 64.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	17450	AREAR1	0	E.P.F.	1800	<b>15519.00</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.	0.00	CCA	0	<b>Gross Total</b>	<b>17450</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1931.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
Employee Name RAJKUMAR		ID #01899						
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12025						
Designation HELPER		UAN # 101233938829						
Department RAJ KUMAR G		ESI Number 1014262726						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS010-G						
PAN No. DAGPR0942R		Account No. 11682178962						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</b>								
Employee Name ABHIMANYU		ID #002250						
F/H Name SUBHASH		P.F. Number DL-CPM-35439/12381						
Designation HELPER		UAN # 100928251207						
Department RAJ KUMAR G		ESI Number 1113947635						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 05/03/2020		Branch SMS010-G						
PAN No.		Account No. 651102010003994						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		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	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.	28.00	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>16/03/2021</b>	
<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>February, 2021</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 ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/08/2016		Branch SMS154							
<b>PAN No.</b> CBEPR2642Q		Account No. 52222191032414							
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.	60.05	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	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>28.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> MANOJ RAJBHAR		ID #02293							
<b>F/H Name</b> SAKHRAJ RAJBHAR		P.F. Number DL-CPM-35439/12424							
<b>Designation</b> HELPER		UAN # 101349031024							
<b>Department</b> JEEWAN SINGH RAWAT		ESI Number 1014341465							
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 19/09/2020		Branch SMS154							
<b>PAN No.</b>		Account No. 2750000100136836							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	13.00	BASIC	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>				
P.D.	<b>15.00</b>	BONUS	692						
						<b>Gross Deduction</b>	<b>1032.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

<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>
15500	0	0	0	0	0	1291	<b>16791.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>			
P.D.	<b>15.00</b>	BONUS	692			<b>Gross Deduction</b>	<b>1032.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</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>February, 2021</b>							
<b>Employee Name</b> KEVALA NAND		ID #01631					
<b>F/H Name</b> MAHESH CHANDRA		P.F. Number DL-CPM-35439/01758					
<b>Designation</b> TECHNICIAN		UAN # 100192733134					
<b>Department</b> KEVALA NAND		ESI Number 1011928977					
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 01/06/2016		Branch SMS155					
<b>PAN No.</b> DSUPK4089Q		Account No. 2857000100011601					
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
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.	28.00	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>16/03/2021</b>
<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>February, 2021</b>							
<b>Employee Name</b> NAIN SINGH		ID #02201					
<b>F/H Name</b> DHARAM SINGH		P.F. Number DL-CPM-35439/12332					
<b>Designation</b> HELPER		UAN # 101547076178					
<b>Department</b> KEVALA NAND		ESI Number 1014494664					
<b>Mode of Payment</b> NEFT		Bank Name BANK OF BARODA					
<b>Date of Joining</b> 01/01/2020		Branch SMS155					
<b>PAN No.</b>		Account No. 27890100014678					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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
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.	28.00	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>16/03/2021</b>
<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>February, 2021</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> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2010		<b>Branch</b> SMS156						
<b>PAN No.</b> ARQPP1629R		<b>Account No.</b> 4070000100110826						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	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.	<b>28.00</b>	BONUS	1416			<b>Gross Deduction</b>	<b>1939.00</b>	<b>Date of Issue :</b>
							<b>16/03/2021</b>	
<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>February, 2021</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> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS156						
<b>PAN No.</b>		<b>Account No.</b> 427002010025639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.20	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	8304	AREAR1	0	E.P.F.	964	<b>7964.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>8996</b>			
P.D.	<b>15.00</b>	BONUS	692			<b>Gross Deduction</b>	<b>1032.00</b>	<b>Date of Issue :</b>
							<b>16/03/2021</b>	
<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>February, 2021</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 STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2016		Branch SMS157							
<b>PAN No.</b> EXZPK9400A		Account No. 37983505908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	57.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15963.00</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	1107				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17898</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>									
<b>Employee Name</b> GAJENDR		ID #02218							
<b>F/H Name</b> SUMMAN SINGH		P.F. Number DL-CPM-35439/12349							
<b>Designation</b> HELPER		UAN # 101553168658							
<b>Department</b> RAHUL KUMAR		ESI Number 1014499763							
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/01/2020		Branch SMS157							
<b>PAN No.</b>		Account No. 6441001500002982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.55	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	4982	AREAR1	0	E.P.F.	579	<b>5052.00</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	277				
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>5674</b>				
P.D.	<b>9.00</b>	BONUS	415						
						<b>Gross Deduction</b>	<b>622.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>							
<b>Employee Name</b> JEETU KUMAR		<b>ID #</b> 02298							
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12429							
<b>Designation</b> HELPER		<b>UAN #</b> 101621354861							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014553499							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91421500020545							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.35	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	10518	AREAR1	0	E.P.F.	1221	<b>10087.00</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	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11394</b>				
P.D.	<b>19.00</b>	BONUS	876						
						<b>Gross Deduction</b>	<b>1307.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>							
<b>Employee Name</b> SANJAY		<b>ID #</b> 02324							
<b>F/H Name</b> GIRARAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12455							
<b>Designation</b> HELPER		<b>UAN #</b> 100916717756							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014569847							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91470100014953							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</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	19.00	BASIC	12179	AREAR1	0	E.P.F.	1414	<b>11955.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13471</b>				
P.D.	<b>22.00</b>	BONUS	1015						
						<b>Gross Deduction</b>	<b>1516.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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 **February, 2021**

**Employee Name** NARJEET KUMAR **ID #**02340  
**F/H Name** TEJPAL SINGH **P.F. Number** DL-CPM-35439/12471  
**Designation** HELPER **UAN #** 101162342399  
**Department** RAHUL KUMAR **ESI Number** 1014217717  
**Mode of Payment** NEFT **Bank Name** SARVA U P GRAMIN BANK  
**Date of Joining** 15/02/2021 **Branch** SMS157  
**PAN No.** **Account No.** 91471700007262

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<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.	14.00	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>16/03/2021</b>

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

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

Pay Slip for the month of **February, 2021**

<b>Employee Name</b> RAKESH MOHAN RAWAT	<b>ID #</b> 02206
<b>F/H Name</b> JITAR SINGH RAWAT	<b>P.F. Number</b> DL-CPM-35439/12337
<b>Designation</b> HELPER	<b>UAN #</b> 101547076197
<b>Department</b> RAKESH MOHAN RAWAT	<b>ESI Number</b> 1014494724
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 01/01/2020	<b>Branch</b> SMS-27-S
<b>PAN No.</b> AINPR0215P	<b>Account No.</b> 0922000101381320

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>

**Leave Balance** E.L./P.L. 11.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>28.00</b>	BONUS	1291			<b>Gross Deduction</b>	<b>1926.00</b>	<b>Date of Issue :</b>
								<b>16/03/2021</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>February, 2021</b>								
Employee Name SANJAY KUMAR		ID #02275						
F/H Name KRISHAN PARSHAD		P.F. Number DL-CPM-35439/12406						
Designation HELPER		UAN # 101428295356						
Department H/K (LUDHIANA)		ESI Number 6718673505						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 3707305567						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
Leave Balance		E.L./P.L.	5.75	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	13286	AREAR1	0	E.P.F.	1543	<b>11780.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>13424</b>			
P.D.	<b>24.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1644.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2021</b>								
Employee Name PANKAJ KUMAR		ID #02276						
F/H Name RAMESH KUMAR		P.F. Number DL-CPM-35439/12407						
Designation HELPER		UAN # 100604007043						
Department H/K (LUDHIANA)		ESI Number 6714917108						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16350	0	0	0	0	0	0	16350.00	
Leave Balance		E.L./P.L.	6.65	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	16350	AREAR1	0	E.P.F.	1800	<b>16456.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2044			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18394</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1938.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>February, 2021</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>
15500	0	0	0	0	0	0	<b>15500.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 23.00	BASIC	14946	AREAR1	0	E.P.F.	1736	<b>13097.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>14946</b>			
P.D. 27.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1849.00</b>	
						<b>Date of Issue :</b>	
						<b>16/03/2021</b>	
<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>February, 2021</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	0	<b>16350.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.60	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	16350	AREAR1	0	E.P.F.	1800	<b>14572.00</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	146			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16496</b>			
P.D. 28.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1924.00</b>	
						<b>Date of Issue :</b>	
						<b>16/03/2021</b>	
<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>February, 2021</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>	
15500	0	0	0	0	0	0	<b>15500.00</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	22.00	BASIC	14393	AREAR1	0	E.P.F.	1671	<b>12888.00</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	277			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>14670</b>			
P.D.	<b>26.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1782.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</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	0	<b>16350.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.65	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	16350	AREAR1	0	E.P.F.	1800	<b>14572.00</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	146			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16496</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1924.00</b>	<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</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	0	<b>16350.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16350	AREAR1	0	E.P.F.	1800	<b>14572.00</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	146			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16496</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1924.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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	0	<b>16350.00</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	21.00	BASIC	14598	AREAR1	0	E.P.F.	1607	<b>13171.00</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	292			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14890</b>			
P.D.	<b>25.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1719.00</b>		
							<b>Date of Issue :</b> <b>16/03/2021</b>	
<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>February, 2021</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	0	<b>16350.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	13430	AREAR1	0	E.P.F.	1479	<b>12140.00</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	292			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>13722</b>			
P.D. 23.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1582.00</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>February, 2021</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>
15500	0	0	0	0	0	0	<b>15500.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.55	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	14946	AREAR1	0	E.P.F.	1736	<b>13097.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>14946</b>			
P.D. 27.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1849.00</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 **February, 2021**

<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>
15500	0	0	0	0	0	0	<b>15500.00</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	23.00	BASIC	14946	AREAR1	0	E.P.F.	1736	<b>13097.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>14946</b>			
P.D.	<b>27.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1849.00</b>	<b>Date of Issue :</b> <b>16/03/2021</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>February, 2021</b>								
Employee Name KRISHNA BAHADUR		ID #02281						
F/H Name TIL BAHADUR		P.F. Number DL-CPM-35439/12412						
Designation HELPER		UAN # 101091436887						
Department H/K (SALARY-LUDHIANA)		ESI Number 6719372053						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	15600	AREAR1	0	E.P.F.	1800	<b>13683.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
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>15600</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</b>								
Employee Name VIKAS MANKOTIA		ID #02283						
F/H Name FIROJ MANKOTIA		P.F. Number DL-CPM-35439/12414						
Designation HELPER		UAN # 101402414704						
Department H/K (SALARY-LUDHIANA)		ESI Number 6717935922						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	3.15	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	15600	AREAR1	0	E.P.F.	1800	<b>13683.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15600</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b>	
							<b>16/03/2021</b>	
<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>February, 2021</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.	5.15	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	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>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</b>
<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>February, 2021</b>							
<b>Employee Name</b> KARAM CHAND		<b>ID #</b> 02309							
<b>F/H Name</b> CHINTU PARASD		<b>P.F. Number</b> DL-CPM-35439/12440							
<b>Designation</b> HELPER		<b>UAN #</b> 100791243398							
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 2913431134							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> PUNJAB & J.K.							
<b>PAN No.</b>		<b>Account No.</b> 35039138050							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17052	0	0	0	0	0	0	<b>17052.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>15124.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
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>17052</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1928.00</b>		<b>Date of Issue :</b>
									<b>16/03/2021</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>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</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.	28.00	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>16/03/2021</b>
<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>February, 2021</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>	
15500	0	0	0	0	0	1291	<b>16791.00</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.	28.00	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>16/03/2021</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 **February, 2021**

<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>
15500	0	0	0	0	0	1291	<b>16791.00</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	<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.	28.00	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>16/03/2021</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>February, 2021</b>							
<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 02333						
<b>F/H Name</b> SUSHEEL KUMAR	<b>P.F. Number</b> DL-CPM-35439/12464						
<b>Designation</b> HELPER	<b>UAN #</b> 101502659976						
<b>Department</b> NITIN KUMAR	<b>ESI Number</b> 6718663010						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2021	<b>Branch</b> SMS160						
<b>PAN No.</b>	<b>Account No.</b> 2213001700291213						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	12179	AREAR1	0	E.P.F.	1414	<b>11955.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	277			
W.P. 6.00	CCA	0	<b>Gross Total</b>	<b>13471</b>			
P.D. 22.00	BONUS	1015					
					<b>Gross Deduction</b>	<b>1516.00</b>	
						<b>Date of Issue :</b>	
						<b>16/03/2021</b>	
<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>February, 2021</b>							
<b>Employee Name</b> NITIN KUMAR	<b>ID #</b> 02334						
<b>F/H Name</b> RAJENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/12465						
<b>Designation</b> HELPER	<b>UAN #</b> 100706380272						
<b>Department</b> NITIN KUMAR	<b>ESI Number</b> 6715601081						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2021	<b>Branch</b> SMS160						
<b>PAN No.</b>	<b>Account No.</b> 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.20	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	15500	AREAR1	0	E.P.F.	1800	<b>15002.00</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	138			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16929</b>			
P.D. 28.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>	
						<b>Date of Issue :</b>	
						<b>16/03/2021</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>February, 2021</b>							
<b>Employee Name</b> ANKIT KUMAR	<b>ID #</b> 02335						
<b>F/H Name</b> NIRANJAN KUMAR	<b>P.F. Number</b> DL-CPM-35439/12466						
<b>Designation</b> HELPER	<b>UAN #</b> 101318355696						
<b>Department</b> NITIN KUMAR	<b>ESI Number</b> 6717500672						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 01/02/2021	<b>Branch</b> SMS160						
<b>PAN No.</b>	<b>Account No.</b> 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.75	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	9964	AREAR1	0	E.P.F.	1157	<b>9967.00</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	415			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>11209</b>			
P.D. 18.00	BONUS	830					
					<b>Gross Deduction</b>	<b>1242.00</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>February, 2021</b>							
<b>Employee Name</b> SORAV KUMAR	<b>ID #</b> 02336						
<b>F/H Name</b> VIRENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/12467						
<b>Designation</b> HELPER	<b>UAN #</b> 101065014299						
<b>Department</b> NITIN KUMAR	<b>ESI Number</b> 6716405816						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 01/02/2021	<b>Branch</b> SMS160						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</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. 2.00	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>							