

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>January, 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.	94.95	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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Pay Slip for the month of <b>January, 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.	54.40	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	19000	AREAR1	0	E.P.F.	1800	<b>18780.00</b>	
Holiday	5.00	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	153				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20736</b>				
P.D.	<b>31.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1956.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> MAHESH KUMAR		<b>ID #</b> 00946						
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DL-CPM-35439/11943						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133375						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014197933						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ZILA SAHAKARI BANK LTD.						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 001220000009297						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	30.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3000	AREAR1	0	E.P.F.	348	<b>3373.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	500			
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>3750</b>			
P.D.	<b>6.00</b>	BONUS	250					
					<b>Gross Deduction</b>	<b>377.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
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Pay Slip for the month of <b>January, 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.	41.10	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	18500	AREAR1	0	E.P.F.	1800	<b>20016.00</b>
Holiday	5.00	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	1940			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21981</b>			
P.D.	<b>31.00</b>	BONUS	1541					
					<b>Gross Deduction</b>	<b>1965.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
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Pay Slip for the month of <b>January, 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. 22.55		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9500	AREAR1	0	E.P.F.	1103	<b>9110.00</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	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10291</b>				
P.D.	<b>19.00</b>	BONUS	791						
						<b>Gross Deduction</b>	<b>1181.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
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Pay Slip for the month of <b>January, 2021</b>									
<b>Employee Name</b> DINESH KUMAR	<b>ID #</b> 01980								
<b>F/H Name</b> CAPTAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12108								
<b>Designation</b> HELPER	<b>UAN #</b> 100139044861								
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1013168201								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA								
<b>Date of Joining</b> 15/06/2018	<b>Branch</b> SMS006								
<b>PAN No.</b>	<b>Account No.</b> 725610110005183								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>	E.L./P.L. 36.80		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>19373.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4000				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1960.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
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Pay Slip for the month of <b>January, 2021</b>									
<b>Employee Name</b> GAUTAM KUMAR	<b>ID #</b> 02069								
<b>F/H Name</b> MAHESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/12197								
<b>Designation</b> HELPER	<b>UAN #</b> 100151939075								
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1013759689								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS006								
<b>PAN No.</b>	<b>Account No.</b> 50100083314631								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16500	0	0	0	0	0	1374	<b>17874.00</b>		
<b>Leave Balance</b>	E.L./P.L. 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	24.00	BASIC	16500	AREAR1	0	E.P.F.	1800	<b>22675.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6786				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24660</b>				
P.D.	<b>31.00</b>	BONUS	1374						
						<b>Gross Deduction</b>	<b>1985.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
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Pay Slip for the month of <b>January, 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. 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	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11401.00</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	375				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12833</b>				
P.D.	<b>23.00</b>	BONUS	958						
						<b>Gross Deduction</b>	<b>1432.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
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Pay Slip for the month of <b>January, 2021</b>								
Employee Name MOHAN LAL		ID #02194						
F/H Name BHORI LAL		P.F. Number DL-CPM-35439/12325						
Designation HELPER		UAN # 100904116824						
Department SANJAY KUMAR		ESI Number 1114332352						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2019		Branch SMS006						
PAN No.		Account No. 30103574782						
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.	16.15	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	15500	AREAR1	0	E.P.F.	1800	<b>17594.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2750			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19541</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</b>	
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Pay Slip for the month of <b>January, 2021</b>								
Employee Name VIJAY PASWAN		ID #02302						
F/H Name DILIP PASWAN		P.F. Number DL-CPM-35439/12433						
Designation HELPER		UAN # 101621368733						
Department SANJAY KUMAR		ESI Number 1014553542						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/10/2020		Branch SMS006						
PAN No.		Account No. 50268100012040						
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.	3.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11153.00</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	125			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12583</b>			
P.D.	<b>23.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1430.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</b>	
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Pay Slip for the month of <b>January, 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.	85.50	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
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Pay Slip for the month of <b>January, 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.	97.80	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	15500	AREAR1	0	E.P.F.	1800	<b>15361.00</b>
Holiday 5.00	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	500			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17291</b>			
P.D. 31.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1930.00</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>January, 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.	85.70	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	16452	AREAR1	0	E.P.F.	1742	<b>16082.00</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	137			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17959</b>			
P.D.	<b>30.00</b>	BONUS	1370					
					<b>Gross Deduction</b>	<b>1877.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	96.95	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	10419	AREAR1	0	E.P.F.	1103	<b>10099.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11287</b>			
P.D.	<b>19.00</b>	BONUS	868					
					<b>Gross Deduction</b>	<b>1188.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	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	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	<b>11508.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>24.00</b>	BONUS	1000			<b>Gross Deduction</b>	<b>1492.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 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.	100.45	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>37082.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	16427			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>39176</b>			
P.D.	<b>31.00</b>	BONUS	1749			<b>Gross Deduction</b>	<b>2094.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 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.	68.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15516	AREAR1	0	E.P.F.	1510	<b>15171.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16808</b>			
P.D.	<b>26.00</b>	BONUS	1292					
						<b>Gross Deduction</b>	<b>1637.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 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.	84.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9290	AREAR1	0	E.P.F.	929	<b>9491.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	435			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10499</b>			
P.D.	<b>16.00</b>	BONUS	774					
						<b>Gross Deduction</b>	<b>1008.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> ASHOK		<b>ID #</b> 01299							
<b>F/H Name</b> SH. RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/01426							
<b>Designation</b> HELPER		<b>UAN #</b> 100424219722							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013860535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079328526							
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.	53.25	C.L.	-1.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	<b>7920.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8916</b>				
P.D.	<b>16.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>996.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> NAMDEV		<b>ID #</b> 01337							
<b>F/H Name</b> MARUTI RAM		<b>P.F. Number</b> DL-CPM-35439/01464							
<b>Designation</b> HELPER		<b>UAN #</b> 100428580594							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013888654							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/11/2014		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100081232460							
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.	85.95	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	5.00	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>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> KAMTA PRASAD		<b>ID #</b> 01338						
<b>F/H Name</b> HOSLA PRASAD		<b>P.F. Number</b> DL-CPM-35439/01465						
<b>Designation</b> HELPER		<b>UAN #</b> 100428366872						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013888653						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2014		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100072946110						
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.	85.95	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	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</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>January, 2021</b>								
<b>Employee Name</b> OM PRAKASH		<b>ID #</b> 01340						
<b>F/H Name</b> SHANKAR LAL		<b>P.F. Number</b> DL-CPM-35439/01467						
<b>Designation</b> HELPER		<b>UAN #</b> 100428999275						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013889924						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2014		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100072946172						
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.	81.80	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</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>January, 2021</b>								
Employee Name SUMIT PAL		ID #01412						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/01539						
Designation HELPER		UAN # 100055744797						
Department RAJ KUMAR		ESI Number 1013823310						
Mode of Payment NEFT		Bank Name PNB BANK						
Date of Joining 01/03/2015		Branch SMS010						
PAN No.		Account No. 4052001700007617						
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. 71.00	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	13000	AREAR1	0	E.P.F.	1510	<b>12467.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14083</b>			
P.D.	<b>26.00</b>	BONUS	1083					
					<b>Gross Deduction</b>	<b>1616.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name SANDEEP KUMAR		ID #01487						
F/H Name KISHORE CHAND SHARMA		P.F. Number DL-CPM-35439/01614						
Designation TECHNICIAN		UAN # 100555360736						
Department RAJ KUMAR		ESI Number 1013955040						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2015		Branch SMS010						
PAN No.		Account No. 50100122933862						
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. 77.45	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	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name BRAJ PAL SINGH		ID #01625						
F/H Name DALBIR SINGH		P.F. Number DL-CPM-35439/01752						
Designation HELPER		UAN # 100766700299						
Department RAJ KUMAR		ESI Number 1014064551						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2016		Branch SMS010						
PAN No.		Account No. 33640890396						
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. 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	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</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	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D.	<b>23.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1429.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
Employee Name JAGENDRA SINGH		ID #01700						
F/H Name RAM PAL SINGH		P.F. Number DL-CPM-35439/01826						
Designation HELPER		UAN # 100949560634						
Department RAJ KUMAR		ESI Number 1014099082						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/10/2016		Branch SMS010						
PAN No.		Account No. 50427306704						
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. 55.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	18710	AREAR1	0	E.P.F.	1684	<b>18913.00</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	484			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20753</b>			
P.D.	<b>29.00</b>	BONUS	1559					
					<b>Gross Deduction</b>	<b>1840.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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. 39.40		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	15097	AREAR1	0	E.P.F.	1742	<b>14864.00</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	377				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16732</b>				
P.D.	<b>30.00</b>	BONUS	1258						
						<b>Gross Deduction</b>	<b>1868.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 37.85		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	34.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>10087.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	500			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11333</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</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>January, 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.	25.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	<b>10194.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>21.00</b>	BONUS	875					
					<b>Gross Deduction</b>	<b>1306.00</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>January, 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. 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	22.00	BASIC	14000	AREAR1	0	E.P.F.	1626	<b>13674.00</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	250				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15416</b>				
P.D.	<b>28.00</b>	BONUS	1166						
						<b>Gross Deduction</b>	<b>1742.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 24.20		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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	7.00	BASIC	4129	AREAR1	0	E.P.F.	465	<b>4230.00</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	258				
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4731</b>				
P.D.	<b>8.00</b>	BONUS	344						
						<b>Gross Deduction</b>	<b>501.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	21.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15981.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1125				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17916</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	20.00	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	12000	AREAR1	0	E.P.F.	1394	<b>11756.00</b>
Holiday	4.00	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	250			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13250</b>			
P.D.	<b>24.00</b>	BONUS	1000					
					<b>Gross Deduction</b>	<b>1494.00</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>January, 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	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</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>January, 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.	21.10	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	14452	AREAR1	0	E.P.F.	1626	<b>14296.00</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	387				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16043</b>				
P.D.	<b>28.00</b>	BONUS	1204						
						<b>Gross Deduction</b>	<b>1747.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	20.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	18710	AREAR1	0	E.P.F.	1684	<b>18913.00</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	484				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20753</b>				
P.D.	<b>29.00</b>	BONUS	1559						
						<b>Gross Deduction</b>	<b>1840.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	6.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	<b>6961.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7833</b>				
P.D.	<b>14.00</b>	BONUS	583						
						<b>Gross Deduction</b>	<b>872.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> RAHUL		<b>ID #</b> 02237							
<b>F/H Name</b> RAMESH PAL		<b>P.F. Number</b> DL-CPM-35439/12368							
<b>Designation</b> HELPER		<b>UAN #</b> 101563053574							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014507913							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/02/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 39090053571							
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.	7.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	6.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>			
P.D.	<b>18.00</b>	BONUS	750					
						<b>Gross Deduction</b>	<b>1120.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	7.25	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>16477.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1625			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18416</b>			
P.D.	<b>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1939.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	4.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11277.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	250			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>12708</b>			
P.D. 23.00	BONUS	958					
					<b>Gross Deduction</b>	<b>1431.00</b>	<b>Date of Issue :</b>
							<b>09/02/2021</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>January, 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.	3.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 20.00	BASIC	13000	AREAR1	0	E.P.F.	1510	<b>12715.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	250			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>14333</b>			
P.D. 26.00	BONUS	1083					
					<b>Gross Deduction</b>	<b>1618.00</b>	<b>Date of Issue :</b>
							<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02304						
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12435						
<b>Designation</b> HELPER		<b>UAN #</b> 101622858157						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014555217						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</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	9.00	BASIC	5500	AREAR1	0	E.P.F.	639	<b>5274.00</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.	20.00	CCA	0	<b>Gross Total</b>	<b>5958</b>			
P.D.	<b>11.00</b>	BONUS	458			<b>Gross Deduction</b>	<b>684.00</b>	<b>Date of Issue :</b>
							<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> RAMANARAYAN JHA		<b>ID #</b> 02311						
<b>F/H Name</b> FULASHWAR JHA		<b>P.F. Number</b> DL-CPM-35439/12442						
<b>Designation</b> HELPER		<b>UAN #</b> 101631175399						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014561641						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 20/11/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 1004281030047372						
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.	2.10	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	9500	AREAR1	0	E.P.F.	1103	<b>9358.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10541</b>			
P.D.	<b>19.00</b>	BONUS	791			<b>Gross Deduction</b>	<b>1183.00</b>	<b>Date of Issue :</b>
							<b>09/02/2021</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>January, 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.	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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>16477.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1625				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18416</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1939.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	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	6000	AREAR1	0	E.P.F.	697	<b>10716.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5000				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11500</b>				
P.D.	<b>12.00</b>	BONUS	500						
						<b>Gross Deduction</b>	<b>784.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<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>

**Leave Balance** E.L./P.L. 0.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6000	AREAR1	0	E.P.F.	697	<b>10592.00</b>
Holiday	2.00	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	4875			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11375</b>			
P.D.	<b>12.00</b>	BONUS	500					
						<b>Gross Deduction</b>	<b>783.00</b>	<b>Date of Issue :</b> 09/02/2021

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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>January, 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. 106.10		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 72.00		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	11000	AREAR1	0	E.P.F.	1277	<b>10549.00</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.	9.00	CCA	0	<b>Gross Total</b>	<b>11916</b>				
P.D.	<b>22.00</b>	BONUS	916						
						<b>Gross Deduction</b>	<b>1367.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> ANAND SINGH	<b>ID #</b> 01805						
<b>F/H Name</b> MADAN SINGH	<b>P.F. Number</b> DL-CPM-35439/11931						
<b>Designation</b> HELPER	<b>UAN #</b> 100082510374						
<b>Department</b> MAHENDER SINGH-1	<b>ESI Number</b> 1013717341						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2017	<b>Branch</b> SMS007						
<b>PAN No.</b>	<b>Account No.</b> 50100075247479						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	51.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10549.00</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. 9.00	CCA	0	<b>Gross Total</b>	<b>11916</b>			
P.D. 22.00	BONUS	916					
					<b>Gross Deduction</b>	<b>1367.00</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>January, 2021</b>							
<b>Employee Name</b> YASH THAKUR	<b>ID #</b> 01962						
<b>F/H Name</b> VIJAY SINGH	<b>P.F. Number</b> DL-CPM-35439/12090						
<b>Designation</b> HELPER	<b>UAN #</b> 101291768570						
<b>Department</b> MAHENDER SINGH-1	<b>ESI Number</b> 1014301592						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2018	<b>Branch</b> SMS007						
<b>PAN No.</b>	<b>Account No.</b> 50100286019393						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	37.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10549.00</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. 9.00	CCA	0	<b>Gross Total</b>	<b>11916</b>			
P.D. 22.00	BONUS	916					
					<b>Gross Deduction</b>	<b>1367.00</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>January, 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.	35.60	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	11000	AREAR1	0	E.P.F.	1277	<b>10549.00</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.	9.00	CCA	0	<b>Gross Total</b>	<b>11916</b>				
P.D.	<b>22.00</b>	BONUS	916						
						<b>Gross Deduction</b>	<b>1367.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	11.15	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	11000	AREAR1	0	E.P.F.	1277	<b>10549.00</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.	9.00	CCA	0	<b>Gross Total</b>	<b>11916</b>				
P.D.	<b>22.00</b>	BONUS	916						
						<b>Gross Deduction</b>	<b>1367.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 96.90	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	18065	AREAR1	0	E.P.F.	1626	<b>17797.00</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.	3.00	CCA	0	<b>Gross Total</b>	<b>19570</b>			
P.D.	<b>28.00</b>	BONUS	1505					
					<b>Gross Deduction</b>	<b>1773.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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. 100.75	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	13000	AREAR1	0	E.P.F.	1510	<b>12467.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14083</b>			
P.D.	<b>26.00</b>	BONUS	1083					
					<b>Gross Deduction</b>	<b>1616.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 **January, 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. 62.45                      C.L. -2.00                      S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	20.00	BASIC	13000	AREAR1	0	E.P.F.	1510	<b>12467.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14083</b>			
P.D.	<b>26.00</b>	BONUS	1083					
				<b>Gross Deduction</b>	<b>1616.00</b>			

**Date of Issue :**  
09/02/2021

**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>January, 2021</b>									
<b>Employee Name</b> DIVAKAR CHAUHAN		ID #00661							
<b>F/H Name</b> SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661							
<b>Designation</b> ERECTOR		UAN # 100140420145							
<b>Department</b> DIVAKAR SINGH CHAUHAN		ESI Number 1013168202							
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK							
<b>Date of Joining</b> 01/01/2010		Branch SMS056							
<b>PAN No.</b> AIDPC0153H		Account No. 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.	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	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> DILSHAD AHAMAD		ID #02185							
<b>F/H Name</b> SULTAN		P.F. Number DL-CPM-35439/12315							
<b>Designation</b> HELPER		UAN # 101524519042							
<b>Department</b> DIVAKAR SINGH CHAUHAN		ESI Number 1014480909							
<b>Mode of Payment</b> NEFT		Bank Name BANK OF BARODA							
<b>Date of Joining</b> 01/11/2019		Branch SMS056							
<b>PAN No.</b>		Account No. 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<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>		
<b>Leave Balance</b>		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 02308							
<b>F/H Name</b> GYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12439							
<b>Designation</b> HELPER		<b>UAN #</b> 101552876450							
<b>Department</b> DIVAKAR SINGH CHAUHAN		<b>ESI Number</b> 1014499464							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> SMS056							
<b>PAN No.</b>		<b>Account No.</b> 0478001500013207							
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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> KALAM AZAD		<b>ID #</b> 00184							
<b>F/H Name</b> SH.MAHBOOB ALAM		<b>P.F. Number</b> DL-CPM-35439/00184							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100185922856							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011803923							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 25/10/2007		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 48460100001948							
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.	92.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>19083.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21041</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> GYANENDRA MANI		<b>ID #</b> 00971							
<b>F/H Name</b> SH. YOGENDRA NARAYAN		<b>P.F. Number</b> DL-CPM-35439/01024							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100158245463							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011958557							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS126							
<b>PAN No.</b> CAQPM3744R		<b>Account No.</b> 50100056563897							
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.	98.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15609.00</b>	
Holiday	5.00	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	750				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17541</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1932.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 42.70		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14000	AREAR1	0	E.P.F.	1626	<b>13798.00</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	375				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15541</b>				
P.D.	<b>28.00</b>	BONUS	1166						
						<b>Gross Deduction</b>	<b>1743.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	50.75	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	13500	AREAR1	0	E.P.F.	1568	<b>13319.00</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	375			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>27.00</b>	BONUS	1125					
					<b>Gross Deduction</b>	<b>1681.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	32.00	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	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
Employee Name SARVESH KUMAR		ID #01733						
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859						
Designation HELPER		UAN # 100990770731						
Department GYANENDRA MANI		ESI Number 1014126589						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS126						
PAN No.		Account No. 7914000100010276						
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. 35.05	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	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</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	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D.	<b>23.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1429.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name MANOJ KUMAR		ID #01831						
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957						
Designation HELPER		UAN # 101138415765						
Department GYANENDRA MANI		ESI Number 1014203108						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS126						
PAN No. BMMPK9087L		Account No. 356002010030543						
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. 35.75	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	14500	AREAR1	0	E.P.F.	1684	<b>13906.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15708</b>			
P.D.	<b>29.00</b>	BONUS	1208					
					<b>Gross Deduction</b>	<b>1802.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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 20.00	BASIC	13000	AREAR1	0	E.P.F.	1510	<b>12839.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>14458</b>			
P.D. 26.00	BONUS	1083					
					<b>Gross Deduction</b>	<b>1619.00</b>	
						<b>Date of Issue :</b>	
						<b>09/02/2021</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>January, 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.	10.85	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	10500	AREAR1	0	E.P.F.	1219	<b>10194.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D. 21.00	BONUS	875					
					<b>Gross Deduction</b>	<b>1306.00</b>	
						<b>Date of Issue :</b>	
						<b>09/02/2021</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>January, 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.	12.90	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	10000	AREAR1	0	E.P.F.	1161	<b>9714.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10958</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1244.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
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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>January, 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.	12.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13319.00</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	375			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>27.00</b>	BONUS	1125					
					<b>Gross Deduction</b>	<b>1681.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	8.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	<b>11508.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>24.00</b>	BONUS	1000					
						<b>Gross Deduction</b>	<b>1492.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	11.55	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	7000	AREAR1	0	E.P.F.	813	<b>7085.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7958</b>			
P.D.	<b>14.00</b>	BONUS	583					
						<b>Gross Deduction</b>	<b>873.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	10.85	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	14500	AREAR1	0	E.P.F.	1684	<b>14154.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15958</b>			
P.D.	<b>29.00</b>	BONUS	1208					
						<b>Gross Deduction</b>	<b>1804.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	14.25	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	10500	AREAR1	0	E.P.F.	1219	<b>10194.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>21.00</b>	BONUS	875					
						<b>Gross Deduction</b>	<b>1306.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 2021</b>								
Employee Name ANMOL SINGH		ID #02235						
F/H Name HARIVANSH SINGH		P.F. Number DL-CPM-35439/12366						
Designation HELPER		UAN # 101563053557						
Department GYANENDRA MANI		ESI Number 1014507917						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/02/2020		Branch SMS126						
PAN No.		Account No. 013411010001937						
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.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name KRISHNKANT		ID #02236						
F/H Name KAMLESH KUMAR		P.F. Number DL-CPM-35439/12367						
Designation HELPER		UAN # 101563053561						
Department GYANENDRA MANI		ESI Number 1014507911						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/02/2020		Branch SMS126						
PAN No.		Account No. 34938245503						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7565.00</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	375			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8500</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>935.00</b>	<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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. 111.85	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	21000	AREAR1	0	E.P.F.	1800	<b>25093.00</b>
Holiday	5.00	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	6097			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27097</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2004.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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. 95.50	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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	5.00	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>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	51.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3387			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>January, 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.	27.15	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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday 5.00	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. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</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>January, 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.	87.55	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>22404.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	58.85	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	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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	24.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	5.00	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>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	7.25	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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	5.00	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>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	54.75	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>22404.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3387				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1983.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	4.85	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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
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>18792</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
Employee Name SOHAN KUMAR		ID #01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No. 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 16.80	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	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	5.00	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>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
Employee Name RAJNISH		ID #02270						
F/H Name KIRAN PAL		P.F. Number DL-CPM-35439/12401						
Designation HELPER		UAN # 101563422498						
Department SMS (SERVICE)		ESI Number 1014545514						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 15/09/2020		Branch SMS						
PAN No.		Account No. 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17052	0	0	0	0	0	0	17052.00	
Leave Balance		E.L./P.L. 5.10	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>15124.00</b>
Holiday	5.00	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>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1928.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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> LEELADHAR		<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> SMS034							
<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.	58.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<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>

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

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

**Date of Issue :**  
09/02/2021

**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>January, 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.	28.35	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	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</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>January, 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.	29.70	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	4500	AREAR1	0	E.P.F.	523	<b>4439.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 22.00	CCA	0	<b>Gross Total</b>	<b>5000</b>			
P.D. 9.00	BONUS	375					
					<b>Gross Deduction</b>	<b>561.00</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>January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/02/2021</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>January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/02/2021</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 **January, 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. 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	11.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6481.00</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	250			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7291</b>			
P.D.	<b>13.00</b>	BONUS	541			<b>Gross Deduction</b>	<b>810.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 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.	102.75	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>	
Holiday	5.00	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>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	89.25	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02129						
<b>F/H Name</b> RAMANAND		<b>P.F. Number</b> DL-CPM-35439/12257						
<b>Designation</b> HELPER		<b>UAN #</b> 101395346074						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1014438692						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b> 691318210019251						
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.	10.05	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	5500	AREAR1	0	E.P.F.	639	<b>5646.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6333</b>			
P.D.	<b>11.00</b>	BONUS	458					
					<b>Gross Deduction</b>	<b>687.00</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>January, 2021</b>								
<b>Employee Name</b> SATEESH CHAND SHARMA		<b>ID #</b> 02221						
<b>F/H Name</b> VISHWA NATH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12352						
<b>Designation</b> HELPER		<b>UAN #</b> 101370857468						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1115411226						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/01/2020		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b> 34889342156						
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.	6.90	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	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1120.00</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>		ID #00621				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/00621				
Pay Slip for the month of		<b>January, 2021</b>		UAN # 100171375849				
Employee Name		JAI RAM		ESI Number 1013136841				
F/H Name		SH. BASHANTA RAM		Bank Name PUNJAB NATIONAL BANK				
Designation		ERECTOR		Branch SMS153				
Department		JAI RAM		Account No. 1538000100220112				
Mode of Payment		NEFT						
Date of Joining		01/12/2009						
PAN No.		ANUPR8507N						
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>	
Leave Balance		E.L./P.L. 88.50		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>			
P.D.	<b>31.00</b>	BONUS	1749					
				<b>Gross Deduction</b>		<b>1971.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01902				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12028				
Pay Slip for the month of		<b>January, 2021</b>		UAN # 101233938855				
Employee Name		SANJAY KUMAR BAIRWA		ESI Number 1014262724				
F/H Name		PRAKAS CHAND BAIRWA		Bank Name STATE BANK OF INDIA				
Designation		HELPER		Branch SMS153				
Department		JAI RAM		Account No. 61329872192				
Mode of Payment		NEFT						
Date of Joining		01/01/2018						
PAN No.		DNUPB7153K						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
Leave Balance		E.L./P.L. 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	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
				<b>Gross Deduction</b>		<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	5.80	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	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</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>January, 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.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	290	<b>2397.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208					
					<b>Gross Deduction</b>	<b>311.00</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>January, 2021</b>								
Employee Name <b>BABLU SHARMA</b>		ID #00652						
F/H Name <b>SH.CHATTER PAL SHARMA</b>		P.F. Number <b>DL-CPM-35439/00652</b>						
Designation <b>HELPER</b>		UAN # <b>100104287135</b>						
Department <b>H/K (UP COUNTRY)</b>		ESI Number <b>1013168196</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>BANK OF MAHARASHTRA</b>						
Date of Joining <b>01/01/2010</b>		Branch <b>UP COUNTRY</b>						
PAN No.		Account No. <b>68008286859</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
Leave Balance		E.L./P.L. 64.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16250	AREAR1	0	E.P.F.	1626	<b>16277.00</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	435			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18039</b>			
P.D.	<b>28.00</b>	BONUS	1354					
					<b>Gross Deduction</b>	<b>1762.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name <b>SHIV KUMAR</b>		ID #01363						
F/H Name <b>CHHATRAPAL SINGH</b>		P.F. Number <b>DL-CPM-35439/01490</b>						
Designation <b>HELPER</b>		UAN # <b>100461350060</b>						
Department <b>H/K (UP COUNTRY)</b>		ESI Number <b>1013902528</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>STATE BANK OF INDIA</b>						
Date of Joining <b>01/01/2015</b>		Branch <b>UP COUNTRY</b>						
PAN No.		Account No. <b>34655912895</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
Leave Balance		E.L./P.L. 87.55	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	16830	AREAR1	0	E.P.F.	1684	<b>16699.00</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	290			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18522</b>			
P.D.	<b>29.00</b>	BONUS	1402					
					<b>Gross Deduction</b>	<b>1823.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	76.55	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	14509	AREAR1	0	E.P.F.	1452	<b>14579.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16153</b>				
P.D.	<b>25.00</b>	BONUS	1209						
						<b>Gross Deduction</b>	<b>1574.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	57.35	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>22152.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4643				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24133</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1981.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01667						
<b>F/H Name</b> KANCHI LAL		<b>P.F. Number</b> DL-CPM-35439/01793						
<b>Designation</b> HELPER		<b>UAN #</b> 100918793070						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013416615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
<b>Leave Balance</b>		E.L./P.L.	53.55	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	11607	AREAR1	0	E.P.F.	1161	<b>11462.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	145			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12719</b>			
P.D.	<b>20.00</b>	BONUS	967					
					<b>Gross Deduction</b>	<b>1257.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
<b>Employee Name</b> RAMNIVAS KUSHWAH		<b>ID #</b> 01944						
<b>F/H Name</b> JAHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12073						
<b>Designation</b> HELPER		<b>UAN #</b> 101266595752						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014283849						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 305602010790636						
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.	5.40	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	12187	AREAR1	0	E.P.F.	1219	<b>12027.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	145			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>13347</b>			
P.D.	<b>21.00</b>	BONUS	1015					
					<b>Gross Deduction</b>	<b>1320.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	7.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12768	AREAR1	0	E.P.F.	1277	<b>12451.00</b>	
Holiday	3.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>13832</b>				
P.D.	<b>22.00</b>	BONUS	1064						
						<b>Gross Deduction</b>	<b>1381.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	20.00	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	16962	AREAR1	0	E.P.F.	1800	<b>21189.00</b>	
Holiday	5.00	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	4788				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23163</b>				
P.D.	<b>31.00</b>	BONUS	1413						
						<b>Gross Deduction</b>	<b>1974.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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 **January, 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. 6.75 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	13679	AREAR1	0	E.P.F.	1452	<b>13661.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	410			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15228</b>			
P.D.	<b>25.00</b>	BONUS	1139			<b>Gross Deduction</b>	<b>1567.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 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.	73.60	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	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>January, 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.	38.10	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	15500	AREAR1	0	E.P.F.	1800	<b>15361.00</b>
Holiday 5.00	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	500			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17291</b>			
P.D. 31.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1930.00</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>January, 2021</b>							
<b>Employee Name</b> PRAVIN		<b>ID #</b> 02178							
<b>F/H Name</b> SUNDAR		<b>P.F. Number</b> DL-CPM-35439/12308							
<b>Designation</b> HELPER		<b>UAN #</b> 101516870210							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014473180							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 88812200052559							
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.	3.60	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	2500	AREAR1	0	E.P.F.	290	<b>2521.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2833</b>				
P.D.	<b>5.00</b>	BONUS	208						
						<b>Gross Deduction</b>	<b>312.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02189							
<b>F/H Name</b> VIRENDRA		<b>P.F. Number</b> DL-CPM-35439/12320							
<b>Designation</b> HELPER		<b>UAN #</b> 101255668613							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014277099							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 31832785855							
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.	8.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
Employee Name <b>MONU</b>		ID #02222							
F/H Name <b>ROHTASH SINGH</b>		P.F. Number DL-CPM-35439/12353							
Designation <b>HELPER</b>		UAN # 100461761122							
Department <b>JITENDRA KUMAR</b>		ESI Number 1013695516							
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.		Account No. 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>		
Leave Balance		E.L./P.L.	15.65	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>19951.00</b>	
Holiday	5.00	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	5125				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21916</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1965.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
Employee Name <b>NARESH</b>		ID #02272							
F/H Name <b>JAI BHAGWAN</b>		P.F. Number DL-CPM-35439/12403							
Designation <b>HELPER</b>		UAN # 100769465218							
Department <b>JITENDRA KUMAR</b>		ESI Number 1014545521							
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.		Account No. 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>		
Leave Balance		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	19.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>12111.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13666</b>				
P.D.	<b>25.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1555.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> RAJ KUMAR	<b>ID #</b> 02325						
<b>F/H Name</b> BUDH PRAKASH SINGH	<b>P.F. Number</b> DL-CPM-35439/12456						
<b>Designation</b> HELPER	<b>UAN #</b> 101641300397						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 6717209834						
<b>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.</b>	<b>Account No.</b> 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>
<b>Leave Balance</b>	E.L./P.L.	1.30	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	15500	AREAR1	0	E.P.F.	1800	<b>15981.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1125			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17916</b>			
P.D. 31.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1935.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>January, 2021</b>							
<b>Employee Name</b> MANOJ	<b>ID #</b> 02326						
<b>F/H Name</b> OMPAL	<b>P.F. Number</b> DL-CPM-35439/12457						
<b>Designation</b> HELPER	<b>UAN #</b> 101087182834						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 6717072375						
<b>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.</b>	<b>Account No.</b> 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>
<b>Leave Balance</b>	E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 11.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6357.00</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	125			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>7166</b>			
P.D. 13.00	BONUS	541					
					<b>Gross Deduction</b>	<b>809.00</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>January, 2021</b>								
Employee Name AVADH NARAYAN		ID #01556						
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/01683						
Designation TECHNICIAN		UAN # 100096169595						
Department STAR MANAGEMENT		ESI Number 1012654472						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2015		Branch SMS						
PAN No.		Account No. 50100072946162						
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. 79.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name PANKAJ KUMAR		ID #01885						
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12011						
Designation HELPER		UAN # 101207058272						
Department STAR MANAGEMENT		ESI Number 1014248854						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/11/2017		Branch SMS						
PAN No. CFCPK8464F		Account No. 145001000010955						
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. 28.45	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	14000	AREAR1	0	E.P.F.	1626	<b>13798.00</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	375			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15541</b>			
P.D.	<b>28.00</b>	BONUS	1166					
					<b>Gross Deduction</b>	<b>1743.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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	1749	<b>22749.00</b>
<b>Leave Balance</b>	E.L./P.L.	33.90	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	20323	AREAR1	0	E.P.F.	1742	<b>20108.00</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	0			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>22016</b>			
P.D. 30.00	BONUS	1693					
					<b>Gross Deduction</b>	<b>1908.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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	1583	<b>20583.00</b>
<b>Leave Balance</b>	E.L./P.L.	9.45	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D. 31.00	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.25	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	15355	AREAR1	0	E.P.F.	1626	<b>15019.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	137			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>16771</b>			
P.D. 28.00	BONUS	1279					
					<b>Gross Deduction</b>	<b>1752.00</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>January, 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	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>20722.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3194			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>22693</b>			
P.D. 31.00	BONUS	1499					
					<b>Gross Deduction</b>	<b>1971.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>January, 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. 82.70		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 67.70		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	10500	AREAR1	0	E.P.F.	1219	<b>10070.00</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.	10.00	CCA	0	<b>Gross Total</b>	<b>11375</b>				
P.D.	<b>21.00</b>	BONUS	875						
						<b>Gross Deduction</b>	<b>1305.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 69.40		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>14989.00</b>	
Holiday	5.00	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	125				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1927.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 43.30		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	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1121.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/02/2021</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>January, 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.	7.30	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	9000	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>		
P.D.	<b>18.00</b>	BONUS	750				
						<b>Gross Deduction</b>	<b>1121.00</b>
						<b>Date of Issue :</b>	<b>09/02/2021</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>January, 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.	3.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6357.00</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	125				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7166</b>				
P.D.	<b>13.00</b>	BONUS	541						
						<b>Gross Deduction</b>	<b>809.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	4.10	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	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1121.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
								<b>Date of Issue :</b> <b>09/02/2021</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>January, 2021</b>								
Employee Name MANOJ KUMAR		ID #0725						
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745						
Designation HELPER		UAN # 100221495676						
Department HARPAL SINGH-I		ESI Number 1013455002						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 06/01/2010		Branch SMS061						
PAN No.		Account No. 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 90.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16043.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17978</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
Employee Name HARPAL SINGH		ID #00819						
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872						
Designation ERECTOR		UAN # 100162723583						
Department HARPAL SINGH-I		ESI Number 1013576556						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 01/05/2011		Branch SMS061						
PAN No. ADOPH9124P		Account No. 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 98.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15981.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17916</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	68.95	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	16000	AREAR1	0	E.P.F.	1800	<b>16043.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17978</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>									
<b>Employee Name</b> MOMRAJ KUMAR		<b>ID #</b> 01575							
<b>F/H Name</b> NEKPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01702							
<b>Designation</b> HELPER		<b>UAN #</b> 100708547735							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013696168							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 2161101022040							
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. 68.90		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	16000	AREAR1	0	E.P.F.	1800	<b>16043.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	645				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17978</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> NITU		<b>ID #</b> 01701							
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/01827							
<b>Designation</b> HELPER		<b>UAN #</b> 100949489358							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014099086							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 6441000100071950							
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. 46.30		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	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>				
P.D.	<b>25.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1554.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 33.70	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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. 30.65	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	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</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	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D.	<b>23.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1429.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>							
Employee Name PRADEEP KUMAR		ID #01761					
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887					
Designation HELPER		UAN # 100990771998					
Department HARPAL SINGH-I		ESI Number 1014126588					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/01/2017		Branch SMS061					
PAN No.		Account No. 03482121010347					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L. 36.20	C.L. -2.00	S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/02/2021</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>January, 2021</b>							
Employee Name AMIT KUMAR		ID #01808					
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/11934					
Designation HELPER		UAN # 101114456998					
Department HARPAL SINGH-I		ESI Number 1013917694					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/06/2017		Branch SMS061					
PAN No.		Account No. 37215590333					
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. 35.70	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	10000	AREAR1	0	E.P.F.	1161
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	375		
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>		
P.D.	<b>20.00</b>	BONUS	833				
						<b>Gross Deduction</b>	<b>1246.00</b>
						<b>Date of Issue : 09/02/2021</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>January, 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	7.00	BASIC	4000	AREAR1	0	E.P.F.	465	<b>3959.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4458</b>				
P.D.	<b>8.00</b>	BONUS	333						
						<b>Gross Deduction</b>	<b>499.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10549.00</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.	9.00	CCA	0	<b>Gross Total</b>	<b>11916</b>				
P.D.	<b>22.00</b>	BONUS	916						
						<b>Gross Deduction</b>	<b>1367.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	26.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>				
P.D.	<b>25.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1554.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	14.00	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	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>			
P.D.	<b>18.00</b>	BONUS	750					
						<b>Gross Deduction</b>	<b>1121.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	16.20	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	8000	AREAR1	0	E.P.F.	929	<b>8044.00</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	375			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9041</b>			
P.D.	<b>16.00</b>	BONUS	666					
						<b>Gross Deduction</b>	<b>997.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14989.00</b>
Holiday	5.00	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	125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	8.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	<b>8044.00</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	375			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9041</b>			
P.D.	<b>16.00</b>	BONUS	666					
					<b>Gross Deduction</b>	<b>997.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
<b>Employee Name</b> GAJENDR		<b>ID #</b> 02218						
<b>F/H Name</b> SUMMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12349						
<b>Designation</b> HELPER		<b>UAN #</b> 101553168658						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014499763						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 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.	6.20	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	8500	AREAR1	0	E.P.F.	987	<b>8524.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9583</b>			
P.D.	<b>17.00</b>	BONUS	708					
					<b>Gross Deduction</b>	<b>1059.00</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>January, 2021</b>								
<b>Employee Name</b> BANTI KUMAR		<b>ID #</b> 002247						
<b>F/H Name</b> BIJJAN		<b>P.F. Number</b> DL-CPM-35439/12378						
<b>Designation</b> HELPER		<b>UAN #</b> 101176460923						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 2016815424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 05/03/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 91471700019348						
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.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6000	AREAR1	0	E.P.F.	697	<b>6002.00</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	250			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6750</b>			
P.D.	<b>12.00</b>	BONUS	500					
					<b>Gross Deduction</b>	<b>748.00</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 **January, 2021**

<b>Employee Name</b> BHURE KHAN	<b>ID #</b> 02306
<b>F/H Name</b> JAMEEL KHAN	<b>P.F. Number</b> DL-CPM-35439/12437
<b>Designation</b> HELPER	<b>UAN #</b> 100113376509
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 6712591133
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE
<b>Date of Joining</b> 17/11/2020	<b>Branch</b> SMS061
<b>PAN No.</b>	<b>Account No.</b> 04712121007931

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. 2.85 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>14989.00</b>
Holiday	5.00	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	125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D.	<b>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b> 09/02/2021

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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>January, 2021</b>								
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723						
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008						
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	97.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>January, 2021</b>								
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728						
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008						
<b>PAN No.</b>		<b>Account No.</b> 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	49.45	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	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</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>January, 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. 30.70	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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. 3.80	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	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	84.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>January, 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.	25.50	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	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</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>January, 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	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>						
<b>Employee Name</b> NISHANT KUMAR		<b>ID #</b> 02313						
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12444						
<b>Designation</b> HELPER		<b>UAN #</b> 101633249172						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014564406						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b> 91111500005401						
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	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>932.00</b>	<b>Date of Issue :</b>	<b>09/02/2021</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>January, 2021</b>						
<b>Employee Name</b> KRISHANVEER		<b>ID #</b> 02316						
<b>F/H Name</b> DHARMVEER		<b>P.F. Number</b> DL-CPM-35439/12447						
<b>Designation</b> HELPER		<b>UAN #</b> 101513708787						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014470000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b> 1162000100168952						
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	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>932.00</b>	<b>Date of Issue :</b>	<b>09/02/2021</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>January, 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. 103.05	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02120						
<b>F/H Name</b> VIJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12248						
<b>Designation</b> HELPER		<b>UAN #</b> 100461333661						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013904463						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/06/2019		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 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>	
<b>Leave Balance</b>		E.L./P.L. 21.95	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	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>							
<b>Employee Name</b> MAHENDER	<b>ID #</b> 01570						
<b>F/H Name</b> KISHAN LAL	<b>P.F. Number</b> DL-CPM-35439/01697						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100213621510						
<b>Department</b> MAHENDER	<b>ESI Number</b> 1013502963						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2016	<b>Branch</b> SMS119						
<b>PAN No.</b> AVZPM7564R	<b>Account No.</b> 1538000101573206						
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.	60.65	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday 5.00	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. 31.00	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 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>January, 2021</b>							
<b>Employee Name</b> WASIL	<b>ID #</b> 01813						
<b>F/H Name</b> WARIS	<b>P.F. Number</b> DL-CPM-35439/11939						
<b>Designation</b> HELPER	<b>UAN #</b> 101122688689						
<b>Department</b> MAHENDER	<b>ESI Number</b> 1013220981						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNITED BANK OF INDIA						
<b>Date of Joining</b> 01/07/2017	<b>Branch</b> SMS119						
<b>PAN No.</b>	<b>Account No.</b> 0326010338417						
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.	38.45	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	11000	AREAR1	0	E.P.F.	1277	<b>10549.00</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. 9.00	CCA	0	<b>Gross Total</b>	<b>11916</b>			
P.D. 22.00	BONUS	916					
					<b>Gross Deduction</b>	<b>1367.00</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>January, 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.	36.40	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	10000	AREAR1	0	E.P.F.	1161	<b>9714.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10958</b>				
P.D.	<b>20.00</b>	BONUS	833						
						<b>Gross Deduction</b>	<b>1244.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	13.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1120.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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 **January, 2021**

<b>Employee Name</b> ARUN KUMAR	<b>ID #</b> 02158
<b>F/H Name</b> PREM SINGH	<b>P.F. Number</b> DL-CPM-35439/12288
<b>Designation</b> HELPER	<b>UAN #</b> 101207058286
<b>Department</b> MAHENDER	<b>ESI Number</b> 1014248860
<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> SMS119
<b>PAN No.</b>	<b>Account No.</b> 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. 4.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	<b>8044.00</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	375			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9041</b>			
P.D.	<b>16.00</b>	BONUS	666					
						<b>Gross Deduction</b>	<b>997.00</b>	<b>Date of Issue :</b> 09/02/2021

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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>January, 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. 101.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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. 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	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8755.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9875</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1120.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	10.50	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	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</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>January, 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.	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	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	<b>6837.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7708</b>			
P.D.	<b>14.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>871.00</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>January, 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. 102.60		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	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
				<b>Gross Deduction</b>		<b>1963.00</b>			<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 73.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</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	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>				
P.D.	<b>23.00</b>	BONUS	958						
				<b>Gross Deduction</b>		<b>1429.00</b>			<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	6.25	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	7000	AREAR1	0	E.P.F.	813	<b>7085.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7958</b>				
P.D.	<b>14.00</b>	BONUS	583						
						<b>Gross Deduction</b>	<b>873.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	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	6000	AREAR1	0	E.P.F.	697	<b>6994.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>7750</b>				
P.D.	<b>12.00</b>	BONUS	500						
						<b>Gross Deduction</b>	<b>756.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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 **January, 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. 77.10 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b> 09/02/2021

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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>January, 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.	96.00	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>14989.00</b>
Holiday 5.00	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	125			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D. 31.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>	
						<b>Date of Issue :</b>	
						<b>09/02/2021</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>January, 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.	95.65	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
						<b>Date of Issue :</b>	
						<b>09/02/2021</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>January, 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.	57.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14989.00</b>
Holiday	5.00	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	125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D.	<b>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 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.	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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14989.00</b>
Holiday	5.00	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	125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D.	<b>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 01714						
<b>F/H Name</b> JAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01840						
<b>Designation</b> HELPER	<b>UAN #</b> 100957394167						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1014103402						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/11/2016	<b>Branch</b> SMS129						
<b>PAN No.</b>	<b>Account No.</b> 7768000100062528						
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.	13.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	12.30	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	5000	AREAR1	0	E.P.F.	581	<b>5043.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	250			
W.P. 21.00	CCA	0	<b>Gross Total</b>	<b>5667</b>			
P.D. 10.00	BONUS	417					
					<b>Gross Deduction</b>	<b>624.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	14.65	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	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
				<b>Gross Deduction</b>	<b>1246.00</b>			
						<b>Date of Issue :</b>		
						<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02202						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12333						
<b>Designation</b> HELPER		<b>UAN #</b> 101490480850						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1115585127						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 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>	
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
				<b>Gross Deduction</b>	<b>1246.00</b>			
						<b>Date of Issue :</b>		
						<b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> RAVI KUMAR	<b>ID #</b> 02203						
<b>F/H Name</b> CHANDRAPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12334						
<b>Designation</b> HELPER	<b>UAN #</b> 101316423368						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1115585118						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/01/2020	<b>Branch</b> SMS129						
<b>PAN No.</b>	<b>Account No.</b> 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>
<b>Leave Balance</b>	E.L./P.L.	5.40	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	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</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>January, 2021</b>							
<b>Employee Name</b> SHOBHIT KUMAR	<b>ID #</b> 02205						
<b>F/H Name</b> SUKHRAM SINGH	<b>P.F. Number</b> DL-CPM-35439/12336						
<b>Designation</b> HELPER	<b>UAN #</b> 101316423375						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1014494709						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> 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>
<b>Leave Balance</b>	E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</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>January, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/02/2021
<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>January, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/02/2021
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>January, 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. 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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 96.75		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	15500	AREAR1	0	E.P.F.	1800	<b>15113.00</b>	
Holiday	5.00	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	250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17041</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1928.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1120.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 38.55		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>16105.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18041</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1936.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> MANJEET KASHYAP		<b>ID #</b> 01686							
<b>F/H Name</b> KARTAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01812							
<b>Designation</b> HELPER		<b>UAN #</b> 100918920188							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014091661							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 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>		
<b>Leave Balance</b>		E.L./P.L.	34.05	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	9500	AREAR1	0	E.P.F.	1103	<b>9358.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10541</b>				
P.D.	<b>19.00</b>	BONUS	791						
						<b>Gross Deduction</b>	<b>1183.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> NISHANT		<b>ID #</b> 01938							
<b>F/H Name</b> NARENDRA		<b>P.F. Number</b> DL-CPM-35439/12061							
<b>Designation</b> HELPER		<b>UAN #</b> 101264390371							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014282409							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 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>		
<b>Leave Balance</b>		E.L./P.L.	35.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13319.00</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	375				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15000</b>				
P.D.	<b>27.00</b>	BONUS	1125						
						<b>Gross Deduction</b>	<b>1681.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	20.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13319.00</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	375			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>27.00</b>	BONUS	1125					
					<b>Gross Deduction</b>	<b>1681.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>January, 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.	2.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>							
<b>Employee Name</b> RAVENDRA SINGH	<b>ID #</b> 00345						
<b>F/H Name</b> SH. RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/00345						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100309751067						
<b>Department</b> RAVENDRA SINGH	<b>ESI Number</b> 1012048917						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 23/04/2008	<b>Branch</b> SMS132						
<b>PAN No.</b> DBHPS0242H	<b>Account No.</b> 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.	99.50	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>January, 2021</b>							
<b>Employee Name</b> BHANU PRATAP	<b>ID #</b> 01896						
<b>F/H Name</b> NETRAPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12022						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938801						
<b>Department</b> RAVENDRA SINGH	<b>ESI Number</b> 1014262575						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS132						
<b>PAN No.</b>	<b>Account No.</b> 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.	31.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</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	0			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D. 23.00	BONUS	958					
					<b>Gross Deduction</b>	<b>1429.00</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 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. 103.55		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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 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	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>				
P.D.	<b>20.00</b>	BONUS	833						
						<b>Gross Deduction</b>	<b>1246.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 01521						
<b>F/H Name</b> TULSI RAM		<b>P.F. Number</b> DL-CPM-35439/01648						
<b>Designation</b> HELPER		<b>UAN #</b> 100586365981						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1013978005						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/10/2015		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 1538000101697481						
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.	44.70	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	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
<b>Employee Name</b> LALIT		<b>ID #</b> 002259						
<b>F/H Name</b> BRIJ MOHAN		<b>P.F. Number</b> DL-CPM-35439/12390						
<b>Designation</b> HELPER		<b>UAN #</b> 101585830392						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014529156						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39430874721						
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	13.00	BASIC	8500	AREAR1	0	E.P.F.	987	<b>8524.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9583</b>			
P.D.	<b>17.00</b>	BONUS	708					
					<b>Gross Deduction</b>	<b>1059.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 **January, 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. 3.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
						<b>Gross Deduction</b>	<b>1246.00</b>	<b>Date of Issue :</b> 09/02/2021

**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>January, 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.	98.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	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	19.00	BASIC	13355	AREAR1	0	E.P.F.	1335	<b>13600.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	581			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>15048</b>			
P.D.	<b>23.00</b>	BONUS	1112					
					<b>Gross Deduction</b>	<b>1448.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	46.05	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	8129	AREAR1	0	E.P.F.	813	<b>8358.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	435			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>9241</b>			
P.D.	<b>14.00</b>	BONUS	677					
					<b>Gross Deduction</b>	<b>883.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	35.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14000	AREAR1	0	E.P.F.	1626	<b>13550.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15291</b>			
P.D.	<b>28.00</b>	BONUS	1166					
					<b>Gross Deduction</b>	<b>1741.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 2021</b>								
<b>Employee Name</b> SHAHID RAZA		<b>ID #</b> 02204						
<b>F/H Name</b> MOHAMMAD ALAUDDIN		<b>P.F. Number</b> DL-CPM-35439/12335						
<b>Designation</b> HELPER		<b>UAN #</b> 101547076184						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494656						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 38700186805						
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.	5.40	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	9000	AREAR1	0	E.P.F.	1045	<b>8755.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9875</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1120.00</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>January, 2021</b>								
<b>Employee Name</b> VINEET KUMAR		<b>ID #</b> 02208						
<b>F/H Name</b> NILLA SINGH		<b>P.F. Number</b> DL-CPM-35439/12339						
<b>Designation</b> HELPER		<b>UAN #</b> 101438217520						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494670						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 4905000100140187						
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.	5.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</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 **January, 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	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>	
P.D.	<b>0.00</b>	BONUS	0			
					<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b> <b>09/02/2021</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>January, 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.	99.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>January, 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> SANJAY KUMAR - II	<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> SMS136						
<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.	59.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>January, 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. 44.50		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	4000	AREAR1	0	E.P.F.	465	<b>3835.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4333</b>				
P.D.	<b>8.00</b>	BONUS	333						
						<b>Gross Deduction</b>	<b>498.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 50.00		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	9000	AREAR1	0	E.P.F.	1045	<b>8631.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9750</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1119.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	8.50	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	6000	AREAR1	0	E.P.F.	697	<b>5754.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6500</b>			
P.D.	<b>12.00</b>	BONUS	500					
						<b>Gross Deduction</b>	<b>746.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 2021</b>						
<b>Employee Name</b> AMIT MAHOR		<b>ID #</b> 02114						
<b>F/H Name</b> LALIT MOHAN		<b>P.F. Number</b> DL-CPM-35439/12242						
<b>Designation</b> HELPER		<b>UAN #</b> 101452022436						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014421843						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> 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>	
<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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> BANI SINGH		<b>ID #</b> 01241						
<b>F/H Name</b> SH. REVATI SINGH		<b>P.F. Number</b> DL-CPM-35439/01368						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055748349						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 6712591301						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/04/2014		<b>Branch</b> SMS137						
<b>PAN No.</b> FQFPS2817P		<b>Account No.</b> 33170817954						
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.	93.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
<b>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>January, 2021</b>								
<b>Employee Name</b> CHITRANJAN SINGH		<b>ID #</b> 01365						
<b>F/H Name</b> REVTI SINGH		<b>P.F. Number</b> DL-CPM-35439/01492						
<b>Designation</b> HELPER		<b>UAN #</b> 100461751615						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1013905934						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 04702121049178						
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.	68.05	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	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</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>January, 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>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	62.40	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	15500	AREAR1	0	E.P.F.	1800	<b>16105.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18041</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1936.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	34.45	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	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>				
P.D.	<b>25.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1554.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	18.75	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	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	10.05	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	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</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	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D.	<b>23.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1429.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	1.55	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	8500	AREAR1	0	E.P.F.	987	<b>8400.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9458</b>			
P.D.	<b>17.00</b>	BONUS	708					
						<b>Gross Deduction</b>	<b>1058.00</b>	<b>Date of Issue :</b> 09/02/2021
<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>January, 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.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1500	AREAR1	0	E.P.F.	174	<b>1811.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2000</b>			
P.D.	<b>3.00</b>	BONUS	125					
						<b>Gross Deduction</b>	<b>189.00</b>	<b>Date of Issue :</b> 09/02/2021
<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 **January, 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. 0.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	1500	AREAR1	0	E.P.F.	174	<b>1811.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>2000</b>			
P.D.	<b>3.00</b>	BONUS	125			<b>Gross Deduction</b>	<b>189.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 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.	80.55	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	58.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>16105.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1250			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18041</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1936.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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>January, 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.	49.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	14500	AREAR1	0	E.P.F.	1684	<b>14154.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15958</b>				
P.D.	<b>29.00</b>	BONUS	1208						
						<b>Gross Deduction</b>	<b>1804.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	32.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 01941							
<b>F/H Name</b> CHANDRABHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12070							
<b>Designation</b> HELPER		<b>UAN #</b> 101264779694							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014282645							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 2944001500135110							
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.	28.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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	19.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>12483.00</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	500				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14041</b>				
P.D.	<b>25.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1558.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
Employee Name SHUBHAM KUMAR		ID #02233						
F/H Name LAKHAN SINGH		P.F. Number DL-CPM-35439/12364						
Designation HELPER		UAN # 101504417700						
Department YOGESH KUMAR - II		ESI Number 6718680706						
Mode of Payment NEFT		Bank Name DISTRICT CO-OPERATIVE BANK						
Date of Joining 01/02/2020		Branch SMS139						
PAN No.		Account No. 004521000005194						
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.	8.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10673.00</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	125			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12041</b>			
P.D.	<b>22.00</b>	BONUS	916					
					<b>Gross Deduction</b>	<b>1368.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name PRADEEP KUMAR		ID #002243						
F/H Name BRAJRAJ SINGH		P.F. Number DL-CPM-35439/12374						
Designation HELPER		UAN # 101569086925						
Department YOGESH KUMAR - II		ESI Number 1014513510						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2020		Branch SMS139						
PAN No.		Account No. 0898001701265328						
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.	3.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	94.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>January, 2021</b>									
<b>Employee Name</b> SACHIN SHARMA		<b>ID #</b> 01223							
<b>F/H Name</b> SH. VINOD SHARMA		<b>P.F. Number</b> DL-CPM-35439/01350							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055872501							
<b>Department</b> SACHIN SHARMA		<b>ESI Number</b> 1013809851							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK							
<b>Date of Joining</b> 01/02/2014		<b>Branch</b> SMS141							
<b>PAN No.</b> FOYPS8138L		<b>Account No.</b> 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. 97.30		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	16129	AREAR1	0	E.P.F.	1452	<b>15889.00</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	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17473</b>				
P.D.	<b>25.00</b>	BONUS	1344						
						<b>Gross Deduction</b>	<b>1584.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> SAURAV DUVE		<b>ID #</b> 01269							
<b>F/H Name</b> SH. HARISH CHANDRA DUVE		<b>P.F. Number</b> DL-CPM-35439/01396							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055435159							
<b>Department</b> SACHIN SHARMA		<b>ESI Number</b> 1013838095							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS141							
<b>PAN No.</b>		<b>Account No.</b> 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. 90.55		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	9871	AREAR1	0	E.P.F.	987	<b>10057.00</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	435				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>11128</b>				
P.D.	<b>17.00</b>	BONUS	822						
						<b>Gross Deduction</b>	<b>1071.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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 **January, 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	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	<b>10070.00</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.	10.00	CCA	0	<b>Gross Total</b>	<b>11375</b>			
P.D.	<b>21.00</b>	BONUS	875					
						<b>Gross Deduction</b>	<b>1305.00</b>	<b>Date of Issue :</b> 09/02/2021

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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>January, 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.	82.25	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	15030	AREAR1	0	E.P.F.	1626	<b>15066.00</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	537				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16819</b>				
P.D.	<b>28.00</b>	BONUS	1252						
						<b>Gross Deduction</b>	<b>1753.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	93.25	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	15960	AREAR1	0	E.P.F.	1800	<b>18170.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2832				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20121</b>				
P.D.	<b>31.00</b>	BONUS	1329						
						<b>Gross Deduction</b>	<b>1951.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 86.00		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	16640	AREAR1	0	E.P.F.	1800	<b>17822.00</b>
Holiday	5.00	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	1745			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19771</b>			
P.D.	<b>31.00</b>	BONUS	1386			<b>Gross Deduction</b>	<b>1949.00</b>	<b>Date of Issue :</b>
							<b>09/02/2021</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>January, 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. 82.15		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	11272	AREAR1	0	E.P.F.	1219	<b>13564.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2684			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14895</b>			
P.D.	<b>21.00</b>	BONUS	939			<b>Gross Deduction</b>	<b>1331.00</b>	<b>Date of Issue :</b>
							<b>09/02/2021</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>January, 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. 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	24.00	BASIC	15960	AREAR1	0	E.P.F.	1800	<b>16253.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	901				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18190</b>				
P.D.	<b>31.00</b>	BONUS	1329						
						<b>Gross Deduction</b>	<b>1937.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 68.20		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	15566	AREAR1	0	E.P.F.	1684	<b>15585.00</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	537				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17400</b>				
P.D.	<b>29.00</b>	BONUS	1297						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 65.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>18754.00</b>
Holiday	5.00	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	2684			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20710</b>			
P.D.	<b>31.00</b>	BONUS	1386					
					<b>Gross Deduction</b>	<b>1956.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
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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>January, 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. 58.65	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	16640	AREAR1	0	E.P.F.	1800	<b>17688.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1610			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19636</b>			
P.D.	<b>31.00</b>	BONUS	1386					
					<b>Gross Deduction</b>	<b>1948.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	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	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	<b>17022.00</b>
Holiday	5.00	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	939			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18965</b>			
P.D.	<b>31.00</b>	BONUS	1386					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 2021</b>								
<b>Employee Name</b> VISHESH SHARMA		<b>ID #</b> 01826						
<b>F/H Name</b> MANGURAM SHARMA		<b>P.F. Number</b> DL-CPM-35439/11952						
<b>Designation</b> HELPER		<b>UAN #</b> 101138415712						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014203104						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b> IDEPS0324C		<b>Account No.</b> 0704001500247888						
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.	32.35	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	1610	AREAR1	0	E.P.F.	174	<b>2089.00</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	537			
W.P.	28.00	CCA	0	<b>Gross Total</b>	<b>2281</b>			
P.D.	<b>3.00</b>	BONUS	134					
					<b>Gross Deduction</b>	<b>192.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 JAHANGIR PURI, DELHI-110033</b>							
Pay Slip for the month of <b>January, 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. 24.75		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	15500	AREAR1	0	E.P.F.	1800	<b>21440.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6625				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23416</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1976.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 29.55		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	13000	AREAR1	0	E.P.F.	1510	<b>12715.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14333</b>				
P.D.	<b>26.00</b>	BONUS	1083						
						<b>Gross Deduction</b>	<b>1618.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 29.15		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	15500	AREAR1	0	E.P.F.	1800	<b>20820.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6000			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22791</b>			
P.D.	<b>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1971.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 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. 25.70		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>18835.00</b>
Holiday	5.00	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	4000			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20791</b>			
P.D.	<b>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1956.00</b>	<b>Date of Issue :</b> <b>09/02/2021</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>January, 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.	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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>18214.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3375				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20166</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1952.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02154							
<b>F/H Name</b> BRAHMJEET		<b>P.F. Number</b> DL-CPM-35439/12284							
<b>Designation</b> HELPER		<b>UAN #</b> 100845102309							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014453014							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 89222250014750							
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.	12.85	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>18835.00</b>	
Holiday	5.00	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	4000				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20791</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1956.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> SACHIN		ID #02155							
<b>F/H Name</b> BHOOLE		P.F. Number DL-CPM-35439/12285							
<b>Designation</b> HELPER		UAN # 100793391743							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 1014453131							
<b>Mode of Payment</b> NEFT		Bank Name CANARA BANK							
<b>Date of Joining</b> 01/09/2019		Branch GHAZIABAD							
<b>PAN No.</b>		Account No. 6479101003251							
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.	17.25	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>21564.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6750				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23541</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1977.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> ASHISH RAWAT		ID #02160							
<b>F/H Name</b> SHIVRAJ SINGH		P.F. Number DL-CPM-35439/12290							
<b>Designation</b> HELPER		UAN # 101501973522							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 1014457966							
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA							
<b>Date of Joining</b> 01/09/2019		Branch GHAZIABAD							
<b>PAN No.</b>		Account No. 39068553551							
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	2.00	BASIC	1000	AREAR1	0	E.P.F.	116	<b>958.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>1083</b>				
P.D.	<b>2.00</b>	BONUS	83						
						<b>Gross Deduction</b>	<b>125.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> SURYA BHAN		<b>ID #</b> 02211							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12342							
<b>Designation</b> HELPER		<b>UAN #</b> 100708184922							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014046730							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 38852388728							
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.	10.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14000	AREAR1	0	E.P.F.	1626	<b>13674.00</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	250				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15416</b>				
P.D.	<b>28.00</b>	BONUS	1166						
						<b>Gross Deduction</b>	<b>1742.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> AMIT PAL		<b>ID #</b> 002245							
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12376							
<b>Designation</b> HELPER		<b>UAN #</b> 100772720912							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6715535618							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 50100263156025							
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.	6.05	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	12500	AREAR1	0	E.P.F.	1452	<b>12235.00</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	250				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13791</b>				
P.D.	<b>25.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1556.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	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>15981.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1125				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17916</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	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	21.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13195.00</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	250				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14875</b>				
P.D.	<b>27.00</b>	BONUS	1125						
						<b>Gross Deduction</b>	<b>1680.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	5.30	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	15500	AREAR1	0	E.P.F.	1800	<b>19331.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4500				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21291</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1960.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	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	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</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	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>				
P.D.	<b>23.00</b>	BONUS	958						
						<b>Gross Deduction</b>	<b>1429.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	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	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8755.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9875</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1120.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	0.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	116	<b>958.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>1083</b>				
P.D.	<b>2.00</b>	BONUS	83						
						<b>Gross Deduction</b>	<b>125.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	116
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>1083</b>		
P.D.	<b>2.00</b>	BONUS	83				
						<b>Gross Deduction</b>	<b>125.00</b>
							<b>Date of Issue :</b> 09/02/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>January, 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.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	116
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>1083</b>		
P.D.	<b>2.00</b>	BONUS	83				
						<b>Gross Deduction</b>	<b>125.00</b>
							<b>Date of Issue :</b> 09/02/2021
<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 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>January, 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.	54.45	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	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>January, 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.	70.75	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 **January, 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. 24.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	<b>8044.00</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	375			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9041</b>			
P.D.	<b>16.00</b>	BONUS	666					
						<b>Gross Deduction</b>	<b>997.00</b>	<b>Date of Issue :</b> 09/02/2021

**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>January, 2021</b>									
<b>Employee Name</b> RIZWAN ALI		ID #00561							
<b>F/H Name</b> SH. HASHAM ALI		P.F. Number DL-CPM-35439/00562							
<b>Designation</b> TECHNICIAN		UAN # 100314408558							
<b>Department</b> RIZWAN ALI		ESI Number 1012797313							
<b>Mode of Payment</b> NEFT		Bank Name BANK OF BARODA							
<b>Date of Joining</b> 22/05/2009		Branch SMS147							
<b>PAN No.</b> AGNPA6596J		Account No. 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. 96.35		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	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> HASHAM ALI		ID #01196							
<b>F/H Name</b> NASRUDDIN		P.F. Number DL-CPM-35439/01323							
<b>Designation</b> ERECTOR		UAN # 100038573431							
<b>Department</b> RIZWAN ALI		ESI Number 1013799723							
<b>Mode of Payment</b> NEFT		Bank Name UNION BANK OF INDIA							
<b>Date of Joining</b> 01/12/2013		Branch SMS147							
<b>PAN No.</b>		Account No. 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. 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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>	
Holiday	5.00	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>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
Employee Name <b>KARAN VEER</b>		ID #01841							
F/H Name <b>KALICHARAN</b>		P.F. Number DL-CPM-35439/11967							
Designation <b>HELPER</b>		UAN # 101148282121							
Department <b>RIZWAN ALI</b>		ESI Number 1014209662							
Mode of Payment <b>NEFT</b>		Bank Name <b>CENTRAL BANK OF INDIA</b>							
Date of Joining 01/08/2017		Branch <b>SMS147</b>							
PAN No.		Account No. 3940132516							
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. 28.85	C.L. -1.00	S.L. 0.00					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
Employee Name <b>ZAHID ALI</b>		ID #01893							
F/H Name <b>AKBAR ALI</b>		P.F. Number DL-CPM-35439/12019							
Designation <b>HELPER</b>		UAN # 101221811854							
Department <b>RIZWAN ALI</b>		ESI Number 1014257226							
Mode of Payment <b>NEFT</b>		Bank Name <b>CORPORATION BANK</b>							
Date of Joining 01/12/2017		Branch <b>SMS147</b>							
PAN No.		Account No. 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>		
Leave Balance		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	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>					
<b>Employee Name</b> VISHVANATH PRATAP SINGH				<b>ID #</b> 02064			
<b>F/H Name</b> RAM SANEHI				<b>P.F. Number</b> DL-CPM-35439/12192			
<b>Designation</b> HELPER				<b>UAN #</b> 101143268971			
<b>Department</b> RIZWAN ALI				<b>ESI Number</b> 1115126309			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> CENTRAL BANK OF INDIA			
<b>Date of Joining</b> 01/02/2019				<b>Branch</b> SMS147			
<b>PAN No.</b>				<b>Account No.</b> 3171606139			
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.	18.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/02/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>January, 2021</b>					
<b>Employee Name</b> ANIL KUMAR				<b>ID #</b> 02087			
<b>F/H Name</b> RAM SANEHI				<b>P.F. Number</b> DL-CPM-35439/12215			
<b>Designation</b> HELPER				<b>UAN #</b> 101177400175			
<b>Department</b> RIZWAN ALI				<b>ESI Number</b> 1014401693			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> ALLAHABAD BANK			
<b>Date of Joining</b> 01/03/2019				<b>Branch</b> SMS147			
<b>PAN No.</b>				<b>Account No.</b> 50479818203			
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.	12.00	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/02/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>January, 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. 87.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	15097	AREAR1	0	E.P.F.	1510	<b>15010.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16645</b>				
P.D.	<b>26.00</b>	BONUS	1258						
						<b>Gross Deduction</b>	<b>1635.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 79.60		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	15097	AREAR1	0	E.P.F.	1510	<b>15010.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16645</b>				
P.D.	<b>26.00</b>	BONUS	1258						
						<b>Gross Deduction</b>	<b>1635.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>								
<b>Employee Name</b> FIROZ ALAM		<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK		<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER		<b>UAN #</b> 100461507546						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1011739597						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> 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						
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.	86.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>January, 2021</b>								
<b>Employee Name</b> MD. MOKIM		<b>ID #</b> 01897						
<b>F/H Name</b> JAMANT		<b>P.F. Number</b> DL-CPM-35439/12023						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938817						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014262729						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b> 714410110001434						
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.	25.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10673.00</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	125			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12041</b>			
P.D.	<b>22.00</b>	BONUS	916					
					<b>Gross Deduction</b>	<b>1368.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>January, 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. 24.30		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10673.00</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	125				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12041</b>				
P.D.	<b>22.00</b>	BONUS	916						
						<b>Gross Deduction</b>	<b>1368.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> RAJEEV KUMAR		ID #01628							
<b>F/H Name</b> JAHAR SINGH		P.F. Number DL-CPM-35439/01755							
<b>Designation</b> TECHNICIAN		UAN # 100766989133							
<b>Department</b> RAJEEV KUMAR		ESI Number 1113589618							
<b>Mode of Payment</b> NEFT		Bank Name SYNDICATE BANK							
<b>Date of Joining</b> 01/06/2016		Branch SMS-24-S							
<b>PAN No.</b> CPDPK6894N		Account No. 91072250006080							
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.	71.00	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> RAKESH		ID #01629							
<b>F/H Name</b> RAMRAJ		P.F. Number DL-CPM-35439/01756							
<b>Designation</b> HELPER		UAN # 100767861193							
<b>Department</b> RAJEEV KUMAR		ESI Number 1014064554							
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB AND SIND BANK							
<b>Date of Joining</b> 01/06/2016		Branch SMS-24-S							
<b>PAN No.</b>		Account No. 08831000634274							
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.	71.00	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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 **January, 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. 24.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	<b>10318.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11625</b>			
P.D.	<b>21.00</b>	BONUS	875					
						<b>Gross Deduction</b>	<b>1307.00</b>	<b>Date of Issue :</b> 09/02/2021

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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>January, 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.	91.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976							
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104							
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742							
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077							
<b>PAN No.</b>		<b>Account No.</b> 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>		
<b>Leave Balance</b>		E.L./P.L.	21.45	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	5500	AREAR1	0	E.P.F.	639	<b>5274.00</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.	20.00	CCA	0	<b>Gross Total</b>	<b>5958</b>				
P.D.	<b>11.00</b>	BONUS	458						
						<b>Gross Deduction</b>	<b>684.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	38.30	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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	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	11000	AREAR1	0	E.P.F.	1277	<b>10921.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12291</b>			
P.D.	<b>22.00</b>	BONUS	916					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 **January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> PRAVIN	<b>ID #</b> 01106								
<b>F/H Name</b> SH. OMAPAL	<b>P.F. Number</b> DL-CPM-35439/01159								
<b>Designation</b> HELPER	<b>UAN #</b> 100279590397								
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 6709229794								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 01/07/2013	<b>Branch</b> SMS010-C								
<b>PAN No.</b> ETRPK6419K	<b>Account No.</b> 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. 98.40		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	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>	
Holiday	5.00	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>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> KRISHAN KANHEYA	<b>ID #</b> 02067								
<b>F/H Name</b> GANGASARAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12195								
<b>Designation</b> HELPER	<b>UAN #</b> 100546839167								
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 1014391289								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SARVA U P GRAMIN BANK								
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS010-C								
<b>PAN No.</b>	<b>Account No.</b> 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. 22.55		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>16229.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1375				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18166</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1937.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> DEVENDRA KUMAR	<b>ID #</b> 02172						
<b>F/H Name</b> RAMVIR SINGH	<b>P.F. Number</b> DL-CPM-35439/12302						
<b>Designation</b> HELPER	<b>UAN #</b> 101114457022						
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 1014192460						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/10/2019	<b>Branch</b> SMS010-C						
<b>PAN No.</b>	<b>Account No.</b> 04222413000421						
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.	8.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	<b>11880.00</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	375			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>13375</b>			
P.D. 24.00	BONUS	1000					
					<b>Gross Deduction</b>	<b>1495.00</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>January, 2021</b>							
<b>Employee Name</b> CHHOTU KUMAR	<b>ID #</b> 02322						
<b>F/H Name</b> RAMVEER	<b>P.F. Number</b> DL-CPM-35439/12453						
<b>Designation</b> HELPER	<b>UAN #</b> 101641300378						
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 1014567234						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>						
<b>Date of Joining</b> 16/12/2020	<b>Branch</b> SMS010-C						
<b>PAN No.</b>	<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
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 6.00	BASIC	3500	AREAR1	0	E.P.F.	406	<b>3357.00</b>
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 24.00	CCA	0	<b>Gross Total</b>	<b>3792</b>			
P.D. 7.00	BONUS	292					
					<b>Gross Deduction</b>	<b>435.00</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>January, 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.	35.50	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	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	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11401.00</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	375			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12833</b>			
P.D.	<b>23.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1432.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<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>

**Leave Balance** E.L./P.L. 3.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833			<b>Gross Deduction</b>	<b>1246.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</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>January, 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. 101.70		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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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. 70.25		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	5.00	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>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1926.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	89.40	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	15500	AREAR1	0	E.P.F.	1800	<b>22020.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1980.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>January, 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.	2.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15568.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2000			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17500</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1932.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>January, 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.	4.85	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>13583.00</b>
Holiday	5.00	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>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>January, 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.	14.40	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	15500	AREAR1	0	E.P.F.	1800	<b>18298.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4750			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20250</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1952.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 **January, 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. 10.50                      C.L. -2.00                      S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	23.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>20649.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
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	5089			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22619</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1970.00</b>			
						<b>Date of Issue :</b>	<b>09/02/2021</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>January, 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. 102.25	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	21000	AREAR1	0	E.P.F.	1800	<b>32153.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13210			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>34210</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2057.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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. 16.70	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>26774.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7790			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28790</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2016.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	62.10	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	17530	AREAR1	0	E.P.F.	1800	<b>23737.00</b>
Holiday	5.00	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	8200			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25730</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1993.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	5.80	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>25765.00</b>
Holiday	5.00	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	6774			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27774</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2009.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **January, 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. 63.15 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	5.00	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>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1931.00</b>	<b>Date of Issue :</b> 09/02/2021

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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>January, 2021</b>							
<b>Employee Name</b> RAJKUMAR	<b>ID #</b> 01899						
<b>F/H Name</b> RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/12025						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938829						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1014262726						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS010-G						
<b>PAN No.</b> DAGPR0942R	<b>Account No.</b> 11682178962						
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.	39.20	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>14865.00</b>
Holiday 5.00	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. 31.00	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>January, 2021</b>							
<b>Employee Name</b> ABHIMANYU	<b>ID #</b> 002250						
<b>F/H Name</b> SUBHASH	<b>P.F. Number</b> DL-CPM-35439/12381						
<b>Designation</b> HELPER	<b>UAN #</b> 100928251207						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1113947635						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 05/03/2020	<b>Branch</b> SMS010-G						
<b>PAN No.</b>	<b>Account No.</b> 651102010003994						
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.	4.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<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>January, 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.	58.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	14516	AREAR1	0	E.P.F.	1452	<b>14155.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15725</b>				
P.D.	<b>25.00</b>	BONUS	1209						
						<b>Gross Deduction</b>	<b>1570.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>									
<b>Employee Name</b> BIKASH KUMAR		ID #02292							
<b>F/H Name</b> BAIDHNATH SAH		P.F. Number DL-CPM-35439/12423							
<b>Designation</b> HELPER		UAN # 101612248581							
<b>Department</b> JEEWAN SINGH RAWAT		ESI Number 1014547479							
<b>Mode of Payment</b> NEFT		Bank Name FINO PAYMENTS BANK							
<b>Date of Joining</b> 19/09/2020		Branch SMS154							
<b>PAN No.</b>		Account No. 20038982649							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> MANOJ RAJBHAR	<b>ID #</b> 02293						
<b>F/H Name</b> SAKHRAJ RAJBHAR	<b>P.F. Number</b> DL-CPM-35439/12424						
<b>Designation</b> HELPER	<b>UAN #</b> 101349031024						
<b>Department</b> JEEWAN SINGH RAWAT	<b>ESI Number</b> 1014341465						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 19/09/2020	<b>Branch</b> SMS154						
<b>PAN No.</b>	<b>Account No.</b> 2750000100136836						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 10.00	BASIC	6000	AREAR1	0	E.P.F.	697	<b>5754.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	<b>Gross Total</b>	<b>6500</b>			
P.D. 12.00	BONUS	500					
					<b>Gross Deduction</b>	<b>746.00</b>	<b>Date of Issue :</b> 09/02/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>January, 2021</b>							
<b>Employee Name</b> SANDEEP KUMAR	<b>ID #</b> 02294						
<b>F/H Name</b> SUKHARI SAH	<b>P.F. Number</b> DL-CPM-35439/12425						
<b>Designation</b> HELPER	<b>UAN #</b> 101612248599						
<b>Department</b> JEEWAN SINGH RAWAT	<b>ESI Number</b> 1014547501						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 19/09/2020	<b>Branch</b> SMS154						
<b>PAN No.</b>	<b>Account No.</b> 38772634630						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 10.00	BASIC	6000	AREAR1	0	E.P.F.	697	<b>5754.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	<b>Gross Total</b>	<b>6500</b>			
P.D. 12.00	BONUS	500					
					<b>Gross Deduction</b>	<b>746.00</b>	<b>Date of Issue :</b> 09/02/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>January, 2021</b>							
<b>Employee Name</b> KEVALA NAND		<b>ID #</b> 01631							
<b>F/H Name</b> MAHESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01758							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100192733134							
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1011928977							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS155							
<b>PAN No.</b> DSUPK4089Q		<b>Account No.</b> 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	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 2021</b>							
<b>Employee Name</b> NAIN SINGH		<b>ID #</b> 02201							
<b>F/H Name</b> DHARAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12332							
<b>Designation</b> HELPER		<b>UAN #</b> 101547076178							
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1014494664							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS155							
<b>PAN No.</b>		<b>Account No.</b> 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	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	92.50	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	17000	AREAR1	0	E.P.F.	1800	<b>16477.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18416</b>			
P.D.	<b>31.00</b>	BONUS	1416					
				<b>Gross Deduction</b>		<b>1939.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	15.55	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	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>			
P.D.	<b>18.00</b>	BONUS	750					
				<b>Gross Deduction</b>		<b>1120.00</b>		
							<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 2021</b>								
Employee Name RAHUL KUMAR		ID #01696						
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822						
Designation ERECTOR		UAN # 100949496925						
Department RAHUL KUMAR		ESI Number 1013724591						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS157						
PAN No. EXZPK9400A		Account No. 37983505908						
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. 56.50	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>14865.00</b>
Holiday	5.00	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>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 2021</b>								
Employee Name JEETU KUMAR		ID #02298						
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12429						
Designation HELPER		UAN # 101621354861						
Department RAHUL KUMAR		ESI Number 1014553499						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 15/10/2020		Branch SMS157						
PAN No.		Account No. 91421500020545						
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. 2.55	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	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1120.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<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>

**Leave Balance** E.L./P.L. 1.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10673.00</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	125			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12041</b>			
P.D.	<b>22.00</b>	BONUS	916					
						<b>Gross Deduction</b>	<b>1368.00</b>	<b>Date of Issue :</b> 09/02/2021

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

Pay Slip for the month of **January, 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. 10.30 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	5.00	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>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1926.00</b>	<b>Date of Issue :</b> <b>09/02/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>January, 2021</b>							
<b>Employee Name</b> SANJAY KUMAR	<b>ID #</b> 02275						
<b>F/H Name</b> KRISHAN PARSHAD	<b>P.F. Number</b> DL-CPM-35439/12406						
<b>Designation</b> HELPER	<b>UAN #</b> 101428295356						
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 6718673505						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> LUDHIANA						
<b>PAN No.</b>	<b>Account No.</b> 3707305567						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	0	<b>15500.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>9888.00</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	250			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>11250</b>			
P.D. 22.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1362.00</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>January, 2021</b>							
<b>Employee Name</b> PANKAJ KUMAR	<b>ID #</b> 02276						
<b>F/H Name</b> RAMESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/12407						
<b>Designation</b> HELPER	<b>UAN #</b> 100604007043						
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 6714917108						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> LUDHIANA						
<b>PAN No.</b>	<b>Account No.</b> 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16350	0	0	0	0	0	0	<b>16350.00</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 24.00	BASIC	16350	AREAR1	0	E.P.F.	1800	<b>16521.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2110			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18460</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1939.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	5.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>18050.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	5.40	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	16350	AREAR1	0	E.P.F.	1800	<b>17306.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2901			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19251</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1945.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	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	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15320.00</b>
Holiday	5.00	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	1750			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17250</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1930.00</b>	<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	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	24.00	BASIC	16350	AREAR1	0	E.P.F.	1800	<b>14558.00</b>
Holiday	5.00	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	132			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16482</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1924.00</b>	<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	5.25	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	16350	AREAR1	0	E.P.F.	1800	<b>15343.00</b>
Holiday	5.00	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	923			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17273</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1930.00</b>	<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	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	24.00	BASIC	16350	AREAR1	0	E.P.F.	1800	<b>24504.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10153			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26503</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1999.00</b>	<b>Date of Issue :</b>	
							<b>09/02/2021</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>January, 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.	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	24.00	BASIC	16350	AREAR1	0	E.P.F.	1800	<b>16390.00</b>
Holiday	5.00	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	1978			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18328</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1938.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	5.40	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	15000	AREAR1	0	E.P.F.	1742	<b>13145.00</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>15000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1855.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<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 **January, 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. 5.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14576.00</b>
Holiday	5.00	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	1000			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16500</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1924.00</b>	<b>Date of Issue :</b> 09/02/2021

**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>January, 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.	4.50	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	15600	AREAR1	0	E.P.F.	1800	<b>20925.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7297			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22897</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1972.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>January, 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.	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	24.00	BASIC	15600	AREAR1	0	E.P.F.	1800	<b>26418.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12832			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28432</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2014.00</b>		
							<b>Date of Issue :</b> 09/02/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>January, 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.	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	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>17057.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19000</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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.	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	24.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>15124.00</b>	
Holiday	5.00	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>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1928.00</b>		<b>Date of Issue :</b>
									<b>09/02/2021</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>January, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/02/2021</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>January, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/02/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **January, 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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/02/2021</b>

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