

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name SANJAY KUMAR		ID # 00540						
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00540						
Designation ERECTOR		UAN # 100333263758						
Department SANJAY KUMAR		ESI Number 1012671335						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 22/03/2009		Branch SMS006						
PAN No. BKRPK9099P		Account No. 03911000031178						
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.	93.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name RAKESH KUMAR		ID # 01609						
F/H Name CABEL SINGH		P.F. Number DL-CPM-35439/01736						
Designation ERECTOR		UAN # 100299869370						
Department SANJAY KUMAR		ESI Number 1010042264						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/05/2016		Branch SMS006						
PAN No.		Account No. 50100072946491						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	53.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19237.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	613			
W.P.	0.00	CCA	0	Gross Total	21196			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1959.00		
							Date of Issue : 13/01/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name MAHESH KUMAR	ID # 00946						
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/11943						
Designation HELPER	UAN # 101124133375						
Department SANJAY KUMAR	ESI Number 1014197933						
Mode of Payment NEFT	Bank Name ZILA SAHAKARI BANK LTD.						
Date of Joining 01/07/2017	Branch SMS006						
PAN No.	Account No. 001220000009297						
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.	30.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	11632.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 7.00	CCA	0	Gross Total	13125			
P.D. 24.00	BONUS	1000					
					Gross Deduction	1493.00	
						Date of Issue :	
						13/01/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name ADITYA VEER SINGH	ID # 01889						
F/H Name MAGAN VEER SINGH	P.F. Number DL-CPM-35439/12015						
Designation TECHNICIAN	UAN # 101221320750						
Department SANJAY KUMAR	ESI Number 1012482179						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 01/12/2017	Branch SMS006						
PAN No.	Account No. 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18500	0	0	0	0	0	1541	20041.00
Leave Balance	E.L./P.L.	39.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18683.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	597			
W.P. 0.00	CCA	0	Gross Total	20638			
P.D. 31.00	BONUS	1541					
					Gross Deduction	1955.00	
						Date of Issue :	
						13/01/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name TUSHAR RAJPUT		ID # 01970						
F/H Name JAGENDER SINGH		P.F. Number DL-CPM-35439/12098						
Designation HELPER		UAN # 101292276983						
Department SANJAY KUMAR		ESI Number 1014301866						
Mode of Payment NEFT		Bank Name KOTAL MAHENDRA BANK						
Date of Joining 01/05/2018		Branch SMS006						
PAN No.		Account No. 5813268128						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	21.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8500	AREAR1	0	E.P.F.	987	8276.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	14.00	CCA	0	Gross Total	9333			
P.D.	17.00	BONUS	708					
					Gross Deduction	1057.00		
							Date of Issue : 13/01/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name DINESH KUMAR		ID # 01980						
F/H Name CAPTAN SINGH		P.F. Number DL-CPM-35439/12108						
Designation HELPER		UAN # 100139044861						
Department SANJAY KUMAR		ESI Number 1013168201						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/06/2018		Branch SMS006						
PAN No.		Account No. 725610110005183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	35.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15915.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	0.00	CCA	0	Gross Total	17849			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1934.00		
							Date of Issue : 13/01/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name GAUTAM KUMAR	ID # 02069						
F/H Name MAHESH KUMAR	P.F. Number DL-CPM-35439/12197						
Designation HELPER	UAN # 100151939075						
Department SANJAY KUMAR	ESI Number 1013759689						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 01/02/2019	Branch SMS006						
PAN No.	Account No. 50100083314631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16500	0	0	0	0	0	1374	17874.00
Leave Balance	E.L./P.L.	26.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	18448.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2528			
W.P. 0.00	CCA	0	Gross Total	20402			
P.D. 31.00	BONUS	1374					
					Gross Deduction	1954.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name PRADEEP KUMAR	ID # 02182						
F/H Name NAND LAL	P.F. Number DL-CPM-35439/12312						
Designation HELPER	UAN # 101255512197						
Department SANJAY KUMAR	ESI Number 1014282839						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 01/11/2019	Branch SMS006						
PAN No.	Account No. 33720100007755						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance	E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
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.	14.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17718.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2875			
W.P.	0.00	CCA	0	Gross Total	19666			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1948.00		
							Date of Issue : 13/01/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
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.	2.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11525.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	500			
W.P.	8.00	CCA	0	Gross Total	12958			
P.D.	23.00	BONUS	958					
					Gross Deduction	1433.00		
							Date of Issue : 13/01/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

Employee Name AKASH CHAUHAN	ID # 02318
F/H Name ROHTASH CHAUHAN	P.F. Number DL-CPM-35439/12449
Designation HELPER	UAN # 101638738409
Department SANJAY KUMAR	ESI Number 1014567316
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 16/12/2020	Branch SMS006
PAN No.	Account No. 7631000100019976

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	6000	AREAR1	0	E.P.F.	697	6126.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	4.00	CCA	0	Gross Total	6875			
P.D.	12.00	BONUS	500			Gross Deduction	749.00	Date of Issue :
								13/01/2021

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name RAJ KUMAR		ID # 00539							
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00539							
Designation ERECTOR		UAN # 100292215783							
Department RAJ KUMAR		ESI Number 1012671338							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 22/03/2009		Branch SMS010							
PAN No. AMBPK5524G		Account No. 00911000166944							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	84.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									13/01/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name SHEESH PAL SINGH		ID # 00790							
F/H Name SH. AMAR SINGH		P.F. Number DL-CPM-35439/00843							
Designation HELPER		UAN # 100349750887							
Department RAJ KUMAR		ESI Number 1013560955							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2011		Branch SMS010							
PAN No.		Account No. 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	96.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15485.00	
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	625				
W.P.	0.00	CCA	0	Gross Total	17416				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1931.00		Date of Issue :
									13/01/2021
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name PARDEEP SINGH		ID # 00798							
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00851							
Designation TECHNICIAN		UAN # 100267851403							
Department RAJ KUMAR		ESI Number 1013565711							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/04/2011		Branch SMS010							
PAN No.		Account No. 50100079724322							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L. 84.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13710	AREAR1	0	E.P.F.	1452	13696.00	
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	411				
W.P.	6.00	CCA	0	Gross Total	15263				
P.D.	25.00	BONUS	1142						
						Gross Deduction	1567.00		Date of Issue :
									13/01/2021
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name KULVEER SINGH		ID # 00924							
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977							
Designation TECHNICIAN		UAN # 100197863493							
Department RAJ KUMAR		ESI Number 1013653223							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/04/2012		Branch SMS010							
PAN No.		Account No. 50100081361884							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L. 96.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9323	AREAR1	0	E.P.F.	987	9309.00	
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	274				
W.P.	14.00	CCA	0	Gross Total	10374				
P.D.	17.00	BONUS	777						
						Gross Deduction	1065.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name SAILENDRA KUMAR		ID # 00939							
F/H Name SH. ROOPLAL CHAUDHARI		P.F. Number DL-CPM-35439/00992							
Designation HELPER		UAN # 100327887938							
Department RAJ KUMAR		ESI Number 1013664608							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2012		Branch SMS010							
PAN No.		Account No. 50100079221251							
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. 80.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1626	13550.00	
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	Gross Total	15291				
P.D.	28.00	BONUS	1166						
						Gross Deduction	1741.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name VIRENDER SINGH		ID # 00966							
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019							
Designation HELPER		UAN # 100409428337							
Department RAJ KUMAR		ESI Number 2005468385							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/08/2012		Branch SMS010							
PAN No.		Account No. 50100083278398							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 99.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	33216.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	265.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	12532				
W.P.	0.00	CCA	0	Gross Total	35281				
P.D.	31.00	BONUS	1749						
						Gross Deduction	2065.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name OM PRAKASH MORYA		ID # 01042							
F/H Name SH. HARI LAL		P.F. Number DL-CPM-35439/01095							
Designation TECHNICIAN		UAN # 100260912454							
Department RAJ KUMAR		ESI Number 3200737959							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/02/2013		Branch SMS010							
PAN No.		Account No. 569502010008593							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18500	0	0	0	0	0	1541	20041.00		
Leave Balance		E.L./P.L. 67.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16710	AREAR1	0	E.P.F.	1626	16340.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	18102				
P.D.	28.00	BONUS	1392						
						Gross Deduction	1762.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name NITIN KUMAR		ID # 01150							
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203							
Designation TECHNICIAN		UAN # 100257694423							
Department RAJ KUMAR		ESI Number 1013783983							
Mode of Payment NEFT		Bank Name PUNJAB AND SINDH BANK							
Date of Joining 01/10/2013		Branch SMS010							
PAN No.		Account No. 12511000000683							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 83.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16839	AREAR1	0	E.P.F.	1684	16421.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	Gross Total	18242				
P.D.	29.00	BONUS	1403						
						Gross Deduction	1821.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name ASHOK		ID #01299						
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426						
Designation HELPER		UAN # 100424219722						
Department RAJ KUMAR		ESI Number 1013860535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2014		Branch SMS010						
PAN No.		Account No. 50100079328526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 52.65	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8500	AREAR1	0	E.P.F.	987	8524.00
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	Gross Total	9583			
P.D.	17.00	BONUS	708					
					Gross Deduction	1059.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name NAMDEV		ID #01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department RAJ KUMAR		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch SMS010						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 84.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name KAMTA PRASAD	ID # 01338						
F/H Name HOSLA PRASAD	P.F. Number DL-CPM-35439/01465						
Designation HELPER	UAN # 100428366872						
Department RAJ KUMAR	ESI Number 1013888653						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 01/11/2014	Branch SMS010						
PAN No.	Account No. 50100072946110						
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.	84.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16791			
P.D. 31.00	BONUS	1291			Gross Deduction	1926.00	Date of Issue :
							13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name OM PRAKASH	ID # 01340						
F/H Name SHANKAR LAL	P.F. Number DL-CPM-35439/01467						
Designation HELPER	UAN # 100428999275						
Department RAJ KUMAR	ESI Number 1013889924						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 01/11/2014	Branch SMS010						
PAN No.	Account No. 50100072946172						
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.	80.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16791			
P.D. 31.00	BONUS	1291			Gross Deduction	1926.00	Date of Issue :
							13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
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. 70.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13000	AREAR1	0	E.P.F.	1510	12467.00
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	Gross Total	14083			
P.D.	26.00	BONUS	1083					
						Gross Deduction	1616.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
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. 76.25		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
						Gross Deduction	1926.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
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. 59.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1626	13798.00	
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	Gross Total	15541				
P.D.	28.00	BONUS	1166						
						Gross Deduction	1743.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
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. 54.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19355	AREAR1	0	E.P.F.	1742	19067.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	20967				
P.D.	30.00	BONUS	1612						
						Gross Deduction	1900.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name PRAMOD KUMAR	ID # 01727								
F/H Name TEGAE RAM	P.F. Number DL-CPM-35439/11852								
Designation HELPER	UAN # 100964907178								
Department RAJ KUMAR	ESI Number 1012431936								
Mode of Payment NEFT	Bank Name HDFC BANK								
Date of Joining 01/12/2016	Branch SMS010								
PAN No.	Account No. 50100079328500								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15600	0	0	0	0	0	1299	16899.00		
Leave Balance	E.L./P.L. 38.20		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15097	AREAR1	0	E.P.F.	1742	14740.00	
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	252				
W.P.	1.00	CCA	0	Gross Total	16607				
P.D.	30.00	BONUS	1258						
						Gross Deduction	1867.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name PRADEEP KUMAR	ID # 01879								
F/H Name LAL JI	P.F. Number DL-CPM-35439/12005								
Designation HELPER	UAN # 101204555739								
Department RAJ KUMAR	ESI Number 1113711089								
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA								
Date of Joining 01/11/2017	Branch SMS010								
PAN No.	Account No. 346902010731582								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance	E.L./P.L. 37.85		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name SATISH KUMAR		ID #01911						
F/H Name JEET RAM		P.F. Number DL-CPM-35439/12037						
Designation HELPER		UAN # 101234828829						
Department RAJ KUMAR		ESI Number 1014263950						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/01/2018		Branch SMS010						
PAN No.		Account No. 98622200018825						
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.	33.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	8631.00
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	Gross Total	9750			
P.D.	18.00	BONUS	750					
					Gross Deduction	1119.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name ANKIT DESHWAL		ID #01951						
F/H Name GANDHI DESHWAL		P.F. Number DL-CPM-35439/12079						
Designation HELPER		UAN # 101276809080						
Department RAJ KUMAR		ESI Number 1014290700						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/04/2018		Branch SMS010						
PAN No.		Account No. 2516001500221018						
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.	24.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10673.00
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	Gross Total	12041			
P.D.	22.00	BONUS	916					
					Gross Deduction	1368.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name		HIMANSHU KUMAR		ID #01966				
F/H Name		RAMESH SINGH		P.F. Number		DL-CPM-35439/12094		
Designation		HELPER		UAN #		101291768656		
Department		RAJ KUMAR		ESI Number		1114726374		
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA		
Date of Joining		01/05/2018		Branch		SMS010		
PAN No.				Account No.		11682181001		
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. 13.75		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	11756.00
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	Gross Total	13250			
P.D.	24.00	BONUS	1000					
				Gross Deduction		1494.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name		VINOD		ID #01967				
F/H Name		RAMRAJ		P.F. Number		DL-CPM-35439/12095		
Designation		HELPER		UAN #		101291768660		
Department		RAJ KUMAR		ESI Number		1014301569		
Mode of Payment		NEFT		Bank Name		BANK OF BARODA		
Date of Joining		01/05/2018		Branch		SMS010		
PAN No.				Account No.		33288100014020		
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. 24.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name SURENDER SINGH		ID # 02009						
F/H Name BACHAN SINGH BISHT		P.F. Number DL-CPM-35439/12137						
Designation HELPER		UAN # 101335899923						
Department RAJ KUMAR		ESI Number 1010042252						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/08/2018		Branch SMS010						
PAN No.		Account No. 59140153889						
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.	25.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13419	AREAR1	0	E.P.F.	1510	13046.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	5.00	CCA	0	Gross Total	14666			
P.D.	26.00	BONUS	1118					
					Gross Deduction	1620.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name BHAGWAN SINGH		ID # 02062						
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/12190						
Designation HELPER		UAN # 100957394095						
Department RAJ KUMAR		ESI Number 1014103393						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2019		Branch SMS010						
PAN No.		Account No. 30911799640						
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.	19.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15113.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	0.00	CCA	0	Gross Total	17041			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1928.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name HIMANSHU BIDALIA		ID # 02080						
F/H Name ANIL BIDALIA		P.F. Number DL-CPM-35439/12208						
Designation HELPER		UAN # 101418258771						
Department RAJ KUMAR		ESI Number 1014396332						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/02/2019		Branch SMS010						
PAN No.		Account No. 38188575905						
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.	19.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13000	AREAR1	0	E.P.F.	1510	12467.00
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	Gross Total	14083			
P.D.	26.00	BONUS	1083					
					Gross Deduction	1616.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name KAMAL SINGH		ID # 02116						
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/12244						
Designation HELPER		UAN # 100461485464						
Department RAJ KUMAR		ESI Number 1013921534						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/05/2019		Branch SMS010						
PAN No.		Account No. 10666919546						
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.	17.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10194.00
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	Gross Total	11500			
P.D.	21.00	BONUS	875					
					Gross Deduction	1306.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name DHERMANDER KUMAR		ID # 02122						
F/H Name SATYA DEV		P.F. Number DL-CPM-35439/12250						
Designation HELPER		UAN # 100136760266						
Department RAJ KUMAR		ESI Number 1014429556						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2019		Branch SMS010						
PAN No.		Account No. 20239381756						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	20.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13419	AREAR1	0	E.P.F.	1510	12917.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14537			
P.D.	26.00	BONUS	1118					
					Gross Deduction	1620.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name VIRENDER CHAUDHARY		ID # 02124						
F/H Name RAM AVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12252						
Designation HELPER		UAN # 100055676908						
Department RAJ KUMAR		ESI Number 1013827446						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/06/2019		Branch SMS010						
PAN No.		Account No. 50100079222709						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	19.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17419	AREAR1	0	E.P.F.	1568	17320.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	161			
W.P.	4.00	CCA	0	Gross Total	19031			
P.D.	27.00	BONUS	1451					
					Gross Deduction	1711.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name		ANIL KUMAR		ID #02177				
F/H Name		KHUSHI LAL		P.F. Number		DL-CPM-35439/12307		
Designation		HELPER		UAN #		101516870206		
Department		RAJ KUMAR		ESI Number		1014473196		
Mode of Payment		NEFT		Bank Name		ALLAHABAD BANK		
Date of Joining		01/11/2019		Branch		SMS010		
PAN No.				Account No.		50189688769		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8500	AREAR1	0	E.P.F.	987	8524.00
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	Gross Total	9583			
P.D.	17.00	BONUS	708					
					Gross Deduction	1059.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name		RAHUL		ID #02237				
F/H Name		RAMESH PAL		P.F. Number		DL-CPM-35439/12368		
Designation		HELPER		UAN #		101563053574		
Department		RAJ KUMAR		ESI Number		1014507913		
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA		
Date of Joining		15/02/2020		Branch		SMS010		
PAN No.				Account No.		39090053571		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4000	AREAR1	0	E.P.F.	465	3835.00
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	Gross Total	4333			
P.D.	8.00	BONUS	333					
					Gross Deduction	498.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name JITENDRA SINGH		ID # 002257						
F/H Name NIRMAL SINGH DHANOLA		P.F. Number DL-CPM-35439/12388						
Designation HELPER		UAN # 101585636849						
Department RAJ KUMAR		ESI Number 1014528800						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 24/06/2020		Branch SMS010						
PAN No.		Account No. 606110110015649						
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.	6.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11029.00
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	Gross Total	12458			
P.D.	23.00	BONUS	958					
					Gross Deduction	1429.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name ANOOP SINGH		ID # 02263						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12394						
Designation HELPER		UAN # 100087131701						
Department RAJ KUMAR		ESI Number 1010042186						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/08/2020		Branch SMS010						
PAN No.		Account No. 32047512474						
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.	6.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	18959.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4125			
W.P.	0.00	CCA	0	Gross Total	20916			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1957.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name INDRAJEET KUMAR		ID # 02273							
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404							
Designation HELPER		UAN # 101091675938							
Department RAJ KUMAR		ESI Number 2016674842							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 15/09/2020		Branch SMS010							
PAN No.		Account No. 916010005281225							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00	
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	Gross Total	10833				
P.D.	20.00	BONUS	833						
						Gross Deduction	1243.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name RAJEEV KUMAR		ID # 02303							
F/H Name DHARMENDER KUMAR		P.F. Number DL-CPM-35439/12434							
Designation HELPER		UAN # 101621526040							
Department RAJ KUMAR		ESI Number 1014553782							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 15/10/2020		Branch SMS010							
PAN No.		Account No. 4312302845							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00	
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	Gross Total	15000				
P.D.	27.00	BONUS	1125						
						Gross Deduction	1681.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name AJAY KUMAR		ID # 02304							
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435							
Designation HELPER		UAN # 101622858157							
Department RAJ KUMAR		ESI Number 1014555217							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 15/10/2020		Branch SMS010							
PAN No.		Account No. 37712754060							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	7672.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	Gross Total	8666				
P.D.	16.00	BONUS	666						
						Gross Deduction	994.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name RAMANARAYAN JHA		ID # 02311							
F/H Name FULASHWAR JHA		P.F. Number DL-CPM-35439/12442							
Designation HELPER		UAN # 101631175399							
Department RAJ KUMAR		ESI Number 1014561641							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 20/11/2020		Branch SMS010							
PAN No.		Account No. 1004281030047372							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11401.00	
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	Gross Total	12833				
P.D.	23.00	BONUS	958						
						Gross Deduction	1432.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

Employee Name NAGENDRA KUMAR SHARMA	ID # 02317
F/H Name DHRUPJI SHARMA	P.F. Number DL-CPM-35439/12448
Designation HELPER	UAN # 101415363744
Department RAJ KUMAR	ESI Number 1014567374
Mode of Payment NEFT	Bank Name CANARA BANK
Date of Joining 01/12/2020	Branch SMS010
PAN No.	Account No. 1486101022438

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. 1.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17718.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2875			
W.P.	0.00	CCA	0	Gross Total	19666			
P.D.	31.00	BONUS	1291					
						Gross Deduction	1948.00	Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MAHENDER SINGH		ID # 00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		UAN # 100213672308						
Department MAHENDER SINGH-1		ESI Number 1013634375						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2012		Branch SMS007						
PAN No. AVAPS1401J		Account No. 00881000154633						
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. 104.90	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name JAGDISH SINGH		ID # 01586						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713						
Designation HELPER		UAN # 100170669005						
Department MAHENDER SINGH-1		ESI Number 1013569590						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No. 50100079291427						
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. 71.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00
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	Gross Total	10833			
P.D.	20.00	BONUS	833					
					Gross Deduction	1243.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name ANAND SINGH		ID # 01805							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931							
Designation HELPER		UAN # 100082510374							
Department MAHENDER SINGH-1		ESI Number 1013717341							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/06/2017		Branch SMS007							
PAN No.		Account No. 50100075247479							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	50.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00	
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	Gross Total	10833				
P.D.	20.00	BONUS	833						
						Gross Deduction	1243.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name YASH THAKUR		ID # 01962							
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12090							
Designation HELPER		UAN # 101291768570							
Department MAHENDER SINGH-1		ESI Number 1014301592							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2018		Branch SMS007							
PAN No.		Account No. 50100286019393							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	36.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00	
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	Gross Total	10833				
P.D.	20.00	BONUS	833						
						Gross Deduction	1243.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name RAJENDRA SINGH		ID # 01977							
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12105							
Designation HELPER		UAN # 100513988475							
Department MAHENDER SINGH-1		ESI Number 1013933045							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/06/2018		Branch SMS007							
PAN No.		Account No. 50100285968182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	34.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00	
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	Gross Total	10833				
P.D.	20.00	BONUS	833						
						Gross Deduction	1243.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name NARENDRA SINGH		ID # 02223							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12354							
Designation HELPER		UAN # 100250678015							
Department MAHENDER SINGH-1		ESI Number 1010083166							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/02/2020		Branch SMS007							
PAN No.		Account No. 50100075247812							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	10.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00	
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	Gross Total	10833				
P.D.	20.00	BONUS	833						
						Gross Deduction	1243.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name YOGESH KUMAR		ID # 00121							
F/H Name SH.HARI BABU		P.F. Number DL-CPM-35439/00121							
Designation ERECTOR		UAN # 100415862636							
Department YOGESH KUMAR		ESI Number 1011681318							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 23/07/2007		Branch SMS067							
PAN No. CFYPK0795M		Account No. 911010050958047							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	95.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	16774	AREAR1	0	E.P.F.	1510	16524.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	18171				
P.D.	26.00	BONUS	1397						
						Gross Deduction	1647.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name KISHAN KUMAR		ID # 00961							
F/H Name SH. HARI BABU		P.F. Number DL-CPM-35439/01014							
Designation TECHNICIAN		UAN # 100194362801							
Department YOGESH KUMAR		ESI Number 1013679873							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 01/07/2012		Branch SMS067							
PAN No.		Account No. 3107782565							
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.	99.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13000	AREAR1	0	E.P.F.	1510	12467.00	
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	Gross Total	14083				
P.D.	26.00	BONUS	1083						
						Gross Deduction	1616.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

Employee Name NARENDRA SINGH	ID # 01606
F/H Name RAJPAL SINGH	P.F. Number DL-CPM-35439/01733
Designation ERECTOR	UAN # 100767740193
Department YOGESH KUMAR	ESI Number 1013679871
Mode of Payment NEFT	Bank Name CANARA BANK
Date of Joining 01/05/2016	Branch SMS067
PAN No.	Account No. 4297101001401

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

Leave Balance E.L./P.L. 61.45 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10549.00
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	Gross Total	11916			
P.D.	22.00	BONUS	916					
						Gross Deduction	1367.00	Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name DIVAKAR CHAUHAN		ID # 00661						
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661						
Designation ERECTOR		UAN # 100140420145						
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013168202						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2010		Branch SMS056						
PAN No. AIDPC0153H		Account No. 03031000092454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	92.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name DILSHAD AHAMAD		ID # 02185						
F/H Name SULTAN		P.F. Number DL-CPM-35439/12315						
Designation HELPER		UAN # 101524519042						
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014480909						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/11/2019		Branch SMS056						
PAN No.		Account No. 28988100000514						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name NAVEEN		ID # 02196							
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12327							
Designation HELPER		UAN # 100967262831							
Department DIVAKAR SINGH CHAUHAN		ESI Number 3711767503							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/12/2019		Branch SMS056							
PAN No.		Account No. 20027387840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6000	AREAR1	0	E.P.F.	697	6002.00	
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	Gross Total	6750				
P.D.	12.00	BONUS	500						
						Gross Deduction	748.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name ARUN KUMAR		ID # 02308							
F/H Name GYAN SINGH		P.F. Number DL-CPM-35439/12439							
Designation HELPER		UAN # 101552876450							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014499464							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 17/11/2020		Branch SMS056							
PAN No.		Account No. 0478001500013207							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name KALAM AZAD		ID # 00184							
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184							
Designation TECHNICIAN		UAN # 100185922856							
Department GYANENDRA MANI		ESI Number 1011803923							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 25/10/2007		Branch SMS126							
PAN No.		Account No. 48460100001948							
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.	91.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10673.00	
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	Gross Total	12041				
P.D.	22.00	BONUS	916						
						Gross Deduction	1368.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name GYANENDRA MANI		ID # 00971							
F/H Name SH. YOGENDRA NARAYAN		P.F. Number DL-CPM-35439/01024							
Designation ERECTOR		UAN # 100158245463							
Department GYANENDRA MANI		ESI Number 1011958557							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/08/2012		Branch SMS126							
PAN No. CAQPM3744R		Account No. 50100056563897							
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.	97.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ARASAD ALI		ID # 01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2014		Branch SMS126						
PAN No.		Account No. 48460100003860						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	70.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	11508.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13000			
P.D.	24.00	BONUS	1000					
						Gross Deduction	1492.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name DEVESH KUMAR		ID # 01555						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682						
Designation HELPER		UAN # 100134328014						
Department GYANENDRA MANI		ESI Number 1013654325						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS126						
PAN No.		Account No. 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	41.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00
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	Gross Total	15000			
P.D.	27.00	BONUS	1125					
						Gross Deduction	1681.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name JOGENDRA KUMAR		ID # 01664							
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791							
Designation HELPER		UAN # 100924613352							
Department GYANENDRA MANI		ESI Number 1014084517							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/09/2016		Branch SMS126							
PAN No.		Account No. 753210110007908							
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.	49.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	12483.00	
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	Gross Total	14041				
P.D.	25.00	BONUS	1041						
						Gross Deduction	1558.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name AKASH RAWAT		ID # 01692							
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818							
Designation HELPER		UAN # 100949422723							
Department GYANENDRA MANI		ESI Number 1014093781							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/10/2016		Branch SMS126							
PAN No.		Account No. 33918519384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	31.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	8880.00	
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	Gross Total	10000				
P.D.	18.00	BONUS	750						
						Gross Deduction	1120.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
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. 34.10		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10673.00	
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	Gross Total	12041				
P.D.	22.00	BONUS	916						
						Gross Deduction	1368.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
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. 34.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5500	AREAR1	0	E.P.F.	639	5398.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	20.00	CCA	0	Gross Total	6083				
P.D.	11.00	BONUS	458						
						Gross Deduction	685.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ANIL KUMAR		ID # 02071						
F/H Name SHIV MURAT		P.F. Number DL-CPM-35439/12199						
Designation HELPER		UAN # 101368958346						
Department GYANENDRA MANI		ESI Number 1014394645						
Mode of Payment NEFT		Bank Name BARODA UTTAR PRADESH GRAMIN						
Date of Joining 01/02/2019		Branch SMS126						
PAN No.		Account No. 53660100039696						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	20.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	8044.00
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	Gross Total	9041			
P.D.	16.00	BONUS	666					
					Gross Deduction	997.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ATUL SHARMA		ID # 02076						
F/H Name PRABHU DAYAL		P.F. Number DL-CPM-35439/12204						
Designation HELPER		UAN # 100464872215						
Department GYANENDRA MANI		ESI Number 1014394642						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/02/2019		Branch SMS126						
PAN No.		Account No. 33726211447						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name JITENDRA KUMAR		ID # 02135						
F/H Name BECHALAL		P.F. Number DL-CPM-35439/12264						
Designation HELPER		UAN # 101482432803						
Department GYANENDRA MANI		ESI Number 1014443101						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No. 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	10.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9714.00
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	Gross Total	10958			
P.D.	20.00	BONUS	833					
					Gross Deduction	1244.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ASHISH KUMAR		ID # 02141						
F/H Name PARAS NATH PANDEY		P.F. Number DL-CPM-35439/12270						
Designation HELPER		UAN # 101482432835						
Department GYANENDRA MANI		ESI Number 1014443099						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No. 2121001700071183						
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.	12.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	8880.00
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	Gross Total	10000			
P.D.	18.00	BONUS	750					
					Gross Deduction	1120.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ANURAG SINGH		ID #02213						
F/H Name HAR VIJAY SINGH		P.F. Number DL-CPM-35439/12344						
Designation HELPER		UAN # 101401591619						
Department GYANENDRA MANI		ESI Number 6928637178						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	10.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1684	14154.00
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	Gross Total	15958			
P.D.	29.00	BONUS	1208					
					Gross Deduction	1804.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAJESH KUMAR		ID #02216						
F/H Name AMRIT LAL YADAV		P.F. Number DL-CPM-35439/12347						
Designation HELPER		UAN # 100769227230						
Department GYANENDRA MANI		ESI Number 3514184500						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 303402010968181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00
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	Gross Total	15000			
P.D.	27.00	BONUS	1125					
					Gross Deduction	1681.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ANURAG YADAV		ID # 02217						
F/H Name SHIV PAL YADAV		P.F. Number DL-CPM-35439/12348						
Designation HELPER		UAN # 101365807442						
Department GYANENDRA MANI		ESI Number 1014499776						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	11.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00
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	Gross Total	15000			
P.D.	27.00	BONUS	1125					
						Gross Deduction	1681.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MOHD. YASIR		ID # 02219						
F/H Name MOHD. AAYUB KHAN		P.F. Number DL-CPM-35439/12350						
Designation HELPER		UAN # 101553168662						
Department GYANENDRA MANI		ESI Number 1014499795						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 38895938343						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00
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	Gross Total	15000			
P.D.	27.00	BONUS	1125					
						Gross Deduction	1681.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name AJAY KUMAR		ID # 02220							
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12351							
Designation HELPER		UAN # 100892307197							
Department GYANENDRA MANI		ESI Number 1508209902							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/01/2020		Branch SMS126							
PAN No.		Account No. 4941101003609							
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.	13.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15113.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	0.00	CCA	0	Gross Total	17041				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1928.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
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		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

Employee Name KRISHNKANT **ID #**02236
F/H Name KAMLESH KUMAR **P.F. Number** DL-CPM-35439/12367
Designation HELPER **UAN #** 101563053561
Department GYANENDRA MANI **ESI Number** 1014507911
Mode of Payment NEFT **Bank Name** STATE BANK OF INDIA
Date of Joining 15/02/2020 **Branch** SMS126
PAN No. **Account No.** 34938245503

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

Leave Balance E.L./P.L. 3.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	7209.00
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	500			
W.P.	17.00	CCA	0	Gross Total	8083			
P.D.	14.00	BONUS	583			Gross Deduction	874.00	Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name VINOD SHARMA		ID #00389						
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389						
Designation HELPER		UAN # 100408547953						
Department SMS (SERVICE)		ESI Number 1012233504						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 24/05/2008		Branch SMS						
PAN No.		Account No. 775410310000202						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 110.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	25093.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6097			
W.P.	0.00	CCA	0	Gross Total	27097			
P.D.	31.00	BONUS	0					
					Gross Deduction	2004.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name JANAK SINGH		ID #00688						
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687						
Designation HELPER		UAN # 100172282246						
Department SMS (SERVICE)		ESI Number 1013318000						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 11/04/2010		Branch SMS						
PAN No.		Account No. 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L. 94.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name SUMIT KUMAR	ID # 00704						
F/H Name SH. RAMESH KUMAR	P.F. Number DL-CPM-35439/00703						
Designation HELPER	UAN # 100369053936						
Department SMS (SERVICE)	ESI Number 1013385972						
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 16/04/2010	Branch SMS143						
PAN No.	Account No. 07112121007981						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	50.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3218			
W.P. 0.00	CCA	0	Gross Total	24218			
P.D. 31.00	BONUS	0					
					Gross Deduction	1982.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name INDER PAL SHARMA	ID # 00868						
F/H Name SH. B. N. SHARMA	P.F. Number DL-CPM-35439/00921						
Designation SUPERVISOR	UAN # 100167039164						
Department SMS (SERVICE)	ESI Number 1013626820						
Mode of Payment NEFT	Bank Name ANDHRA BANK BANK						
Date of Joining 01/12/2011	Branch SMS						
PAN No.	Account No. 143610100000229						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	0	17991.00
Leave Balance	E.L./P.L.	28.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17991			
P.D. 31.00	BONUS	0					
					Gross Deduction	1935.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name AMIT		ID # 00885							
F/H Name SH. DAL SINGH		P.F. Number DL-CPM-35439/00938							
Designation HELPER		UAN # 100079879350							
Department SMS (SERVICE)		ESI Number 1013633613							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2012		Branch SMS							
PAN No.		Account No. 4559000100057811							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	86.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20555.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1524				
W.P.	0.00	CCA	0	Gross Total	22524				
P.D.	31.00	BONUS	0						
						Gross Deduction	1969.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name NARESH KUMAR KAUSHIK		ID # 01155							
F/H Name SH. KUNWAR PAL SHARMA		P.F. Number DL-CPM-35439/01208							
Designation HELPER		UAN # 100251405155							
Department SMS (SERVICE)		ESI Number 1012176488							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/10/2013		Branch SMS							
PAN No.		Account No. 2038000101136672							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	57.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3218				
W.P.	0.00	CCA	0	Gross Total	24218				
P.D.	31.00	BONUS	0						
						Gross Deduction	1982.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name		SANTOSH PRASAD		ID #01429				
F/H Name		MUNSHI PRASAD		P.F. Number		DL-CPM-35439/01556		
Designation		HELPER		UAN #		100514521248		
Department		SMS (SERVICE)		ESI Number		6712855258		
Mode of Payment		NEFT		Bank Name		BANK OF BARODA		
Date of Joining		01/05/2015		Branch		SMS		
PAN No.				Account No.		31580100019337		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L. 19.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name		SONPAL SINGH		ID #01460				
F/H Name		RAJ PAL SINGH		P.F. Number		DL-CPM-35439/01587		
Designation		HELPER		UAN #		100535669577		
Department		SMS (SERVICE)		ESI Number		1013939353		
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA		
Date of Joining		01/06/2015		Branch		SMS		
PAN No.				Account No.		32310275761		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L. 6.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name RAHUL KASHYAP		ID # 01620						
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747						
Designation HELPER		UAN # 100767298152						
Department SMS (SERVICE)		ESI Number 1014063398						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/06/2016		Branch SMS						
PAN No.		Account No. 50347333046						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	53.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3218			
W.P.	0.00	CCA	0	Gross Total	24218			
P.D.	31.00	BONUS	0					
					Gross Deduction	1982.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name MOHIT		ID # 01671						
F/H Name RAMMURTI SHARMA		P.F. Number DL-CPM-35439/01797						
Designation HELPER		UAN # 100925378603						
Department SMS (SERVICE)		ESI Number 1014084598						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No. 60238337426						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	4.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
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	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L. 15.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name RAJNISH		ID #02270						
F/H Name KIRAN PAL		P.F. Number DL-CPM-35439/12401						
Designation HELPER		UAN # 101563422498						
Department SMS (SERVICE)		ESI Number 1014545514						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 15/09/2020		Branch SMS						
PAN No.		Account No. 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16320	0	0	0	0	0	0	16320.00	
Leave Balance		E.L./P.L. 3.90	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16320	AREAR1	0	E.P.F.	1800	14397.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16320			
P.D.	31.00	BONUS	0					
					Gross Deduction	1923.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name RAJENDER SINGH		ID # 01483							
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610							
Designation HELPER		UAN # 100555180208							
Department LEELADHAR		ESI Number 2205496759							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/08/2015		Branch SMS034							
PAN No.		Account No. 2857000100021486							
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.	58.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name ABBAL SINGH		ID # 01504							
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/01631							
Designation HELPER		UAN # 100586179140							
Department LEELADHAR		ESI Number 1013965189							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/09/2015		Branch SMS034							
PAN No.		Account No. 11816422028							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	53.50	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

Employee Name LILADHAR	ID # 01630
F/H Name HARI KRISHNA	P.F. Number DL-CPM-35439/01757
Designation TECHNICIAN	UAN # 100205920709
Department LEELADHAR	ESI Number 1013574924
Mode of Payment NEFT	Bank Name HDFC BANK
Date of Joining 01/06/2016	Branch SMS034
PAN No. ACEPL6763H	Account No. 50100072946363

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SUNIL KUMAR		ID # 02023						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151						
Designation HELPER		UAN # 100370382177						
Department DALVIR SINGH		ESI Number 1012821548						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/09/2018		Branch SMS070						
PAN No.		Account No. 0143101073574						
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.	27.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14989.00
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	125			
W.P.	0.00	CCA	0	Gross Total	16916			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1927.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name DALVEER SINGH		ID # 02024						
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152						
Designation ERECTOR		UAN # 100129517721						
Department DALVIR SINGH		ESI Number 1012687612						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS070						
PAN No. HZBPS3305D		Account No. 36877457407						
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.	29.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	5043.00
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	Gross Total	5667			
P.D.	10.00	BONUS	417					
					Gross Deduction	624.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SANDEEP KUMAR		ID # 02091						
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219						
Designation HELPER		UAN # 100330943120						
Department DALVIR SINGH		ESI Number 1013502967						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2019		Branch SMS070						
PAN No.		Account No. 50100081463587						
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.	19.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SURAJ KUMAR		ID # 02113						
F/H Name DIWAN CHAND		P.F. Number DL-CPM-35439/12241						
Designation HELPER		UAN # 100461374402						
Department DALVIR SINGH		ESI Number 1013919874						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/05/2019		Branch SMS070						
PAN No.		Account No. 4513147795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 0.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 6.00	BASIC 4000	E.P.F. 465	3959.00
Holiday 1.00	H.R.A. 0	E.S.I.C. 34.00	
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. 23.00	CCA 0		
P.D. 8.00	BONUS 333		
	Gross Total 4458		
		Gross Deduction 499.00	

Date of Issue :
13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name OM PRAKASH GUPTA		ID # 00337							
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337							
Designation TECHNICIAN		UAN # 100260887793							
Department GAUTAM KUMAR RAM		ESI Number 1012048876							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 23/04/2008		Branch SMS082							
PAN No.		Account No. 484802120000251							
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. 101.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16791				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name GAUTAM KUMAR RAM		ID # 00649							
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649							
Designation ERECTOR		UAN # 100151951012							
Department GAUTAM KUMAR RAM		ESI Number 1013168205							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/01/2010		Branch SMS082							
PAN No. AOXPR3868L		Account No. 31091940152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 88.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name PANKAJ KUMAR		ID # 02129							
F/H Name RAMANAND		P.F. Number DL-CPM-35439/12257							
Designation HELPER		UAN # 101395346074							
Department GAUTAM KUMAR RAM		ESI Number 1014438692							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/07/2019		Branch SMS082							
PAN No.		Account No. 691318210019251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6500	AREAR1	0	E.P.F.	755	6233.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	Gross Total	7041				
P.D.	13.00	BONUS	541						
						Gross Deduction	808.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name SATEESH CHAND SHARMA		ID # 02221							
F/H Name VISHWA NATH SHARMA		P.F. Number DL-CPM-35439/12352							
Designation HELPER		UAN # 101370857468							
Department GAUTAM KUMAR RAM		ESI Number 1115411226							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 20/01/2020		Branch SMS082							
PAN No.		Account No. 34889342156							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6500	AREAR1	0	E.P.F.	755	6481.00	
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	Gross Total	7291				
P.D.	13.00	BONUS	541						
						Gross Deduction	810.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name JAI RAM		ID # 00621						
F/H Name SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621						
Designation ERECTOR		UAN # 100171375849						
Department JAI RAM		ESI Number 1013136841						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2009		Branch SMS153						
PAN No. ANUPR8507N		Account No. 1538000100220112						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	87.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SANJAY KUMAR BAIRWA		ID # 01902						
F/H Name PRAKAS CHAND BAIRWA		P.F. Number DL-CPM-35439/12028						
Designation HELPER		UAN # 101233938855						
Department JAI RAM		ESI Number 1014262724						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS153						
PAN No. DNUPB7153K		Account No. 61329872192						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	42.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name RAHUL KUMAR BAIRWA	ID # 02265
F/H Name RAJKUMAR BAIRWA	P.F. Number DL-CPM-35439/12396
Designation HELPER	UAN # 101599254998
Department JAI RAM	ESI Number 1014538735
Mode of Payment NEFT	Bank Name BANK OF BARODA
Date of Joining 13/08/2020	Branch SMS153
PAN No.	Account No. 47748100008182

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

Leave Balance E.L./P.L. 4.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
						Gross Deduction	1926.00	Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name BABLU SHARMA		ID # 00652							
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652							
Designation HELPER		UAN # 100104287135							
Department H/K (UP COUNTRY)		ESI Number 1013168196							
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA							
Date of Joining 01/01/2010		Branch UP COUNTRY							
PAN No.		Account No. 68008286859							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	1499	19490.00		
Leave Balance		E.L./P.L.	63.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17411	AREAR1	0	E.P.F.	1742	17121.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	145				
W.P.	1.00	CCA	0	Gross Total	19006				
P.D.	30.00	BONUS	1450						
						Gross Deduction	1885.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SHIV KUMAR		ID # 01363							
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490							
Designation HELPER		UAN # 100461350060							
Department H/K (UP COUNTRY)		ESI Number 1013902528							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/01/2015		Branch UP COUNTRY							
PAN No.		Account No. 34655912895							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	1499	19490.00		
Leave Balance		E.L./P.L.	86.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	19415.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1886				
W.P.	0.00	CCA	0	Gross Total	21376				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1961.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name SARVESH KUMAR		ID # 01374							
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/01501							
Designation HELPER		UAN # 100461368058							
Department H/K (UP COUNTRY)		ESI Number 1013562057							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 01/02/2015		Branch UP COUNTRY							
PAN No.		Account No. 85732010015840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	1499	19490.00		
Leave Balance		E.L./P.L. 75.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16250	AREAR1	0	E.P.F.	1626	16277.00	
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	Gross Total	18039				
P.D.	28.00	BONUS	1354						
						Gross Deduction	1762.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name AMIT KATHAIT		ID # 01600							
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727							
Designation HELPER		UAN # 100766396529							
Department H/K (UP COUNTRY)		ESI Number 1014048242							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2016		Branch UP COUNTRY							
PAN No.		Account No. 4422000101027276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	1499	19490.00		
Leave Balance		E.L./P.L. 56.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800	21864.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4353				
W.P.	0.00	CCA	0	Gross Total	23843				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1979.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAKESH KUMAR		ID #01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department H/K (UP COUNTRY)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch UP COUNTRY						
PAN No.		Account No. 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	19490.00	
Leave Balance		E.L./P.L. 52.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11607	AREAR1	0	E.P.F.	1161	11318.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	12574			
P.D.	20.00	BONUS	967					
					Gross Deduction	1256.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAMNIVAS KUSHWAH		ID #01944						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/12073						
Designation HELPER		UAN # 101266595752						
Department H/K (UP COUNTRY)		ESI Number 1014283849						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/03/2018		Branch UP COUNTRY						
PAN No.		Account No. 305602010790636						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	19490.00	
Leave Balance		E.L./P.L. 4.55	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11607	AREAR1	0	E.P.F.	1161	12038.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	725			
W.P.	11.00	CCA	0	Gross Total	13299			
P.D.	20.00	BONUS	967					
					Gross Deduction	1261.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name RAKESH SINGH		ID # 01990							
F/H Name LAXMAN SINGH		P.F. Number DL-CPM-35439/12118							
Designation HELPER		UAN # 101313205690							
Department H/K (UP COUNTRY)		ESI Number 1014317270							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/07/2018		Branch UP COUNTRY							
PAN No.		Account No. 48410100002874							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	1499	19490.00		
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11607	AREAR1	0	E.P.F.	1161	11318.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	12574				
P.D.	20.00	BONUS	967						
						Gross Deduction	1256.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name UDIT NEGI		ID # 02126							
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254							
Designation HELPER		UAN # 101475649958							
Department H/K (UP COUNTRY)		ESI Number 1014438665							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/07/2019		Branch UP COUNTRY							
PAN No.		Account No. 0609000109307821							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16962	0	0	0	0	0	1413	18375.00		
Leave Balance		E.L./P.L.	18.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16962	AREAR1	0	E.P.F.	1800	21732.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5335				
W.P.	0.00	CCA	0	Gross Total	23710				
P.D.	31.00	BONUS	1413						
						Gross Deduction	1978.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

Employee Name GOVIND SINGH	ID # 002244
F/H Name DURGA SINGH	P.F. Number DL-CPM-35439/12375
Designation HOUSE KEEPING	UAN # 101296819620
Department H/K (UP COUNTRY)	ESI Number 6111428376
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 01/03/2020	Branch UP COUNTRY
PAN No.	Account No. 32724030231

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

Leave Balance E.L./P.L. 5.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	15321	AREAR1	0	E.P.F.	1626	15118.00
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	274			
W.P.	3.00	CCA	0	Gross Total	16871			
P.D.	28.00	BONUS	1276					
						Gross Deduction	1753.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name JITENDRA KUMAR	ID # 01530						
F/H Name RAM KISHAN SINGH	P.F. Number DL-CPM-35439/01657						
Designation ERECTOR	UAN # 100176851108						
Department JITENDRA KUMAR	ESI Number 1012356937						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 01/10/2015	Branch SMS108						
PAN No. BTVPK3908E	Account No. 50100075247992						
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.	72.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
						Date of Issue :	
						13/01/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name NISHU KUMAR	ID # 01750						
F/H Name ROHTASH	P.F. Number DL-CPM-35439/11876						
Designation HELPER	UAN # 100990771895						
Department JITENDRA KUMAR	ESI Number 1014126575						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017	Branch SMS108						
PAN No.	Account No. 0774001500289577						
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.	36.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	14500	AREAR1	0	E.P.F.	1684	14030.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 2.00	CCA	0	Gross Total	15833			
P.D. 29.00	BONUS	1208					
					Gross Deduction	1803.00	
						Date of Issue :	
						13/01/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name PRAVIN		ID # 02178							
F/H Name SUNDAR		P.F. Number DL-CPM-35439/12308							
Designation HELPER		UAN # 101516870210							
Department JITENDRA KUMAR		ESI Number 1014473180							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 01/11/2019		Branch SMS108							
PAN No.		Account No. 88812200052559							
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.	3.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00	
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	Gross Total	11375				
P.D.	21.00	BONUS	875						
						Gross Deduction	1305.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MANOJ KUMAR		ID # 02189							
F/H Name VIRENDRA		P.F. Number DL-CPM-35439/12320							
Designation HELPER		UAN # 101255668613							
Department JITENDRA KUMAR		ESI Number 1014277099							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2019		Branch SMS108							
PAN No.		Account No. 31832785855							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00	
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	Gross Total	11375				
P.D.	21.00	BONUS	875						
						Gross Deduction	1305.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MONU		ID # 02222							
F/H Name ROHTASH SINGH		P.F. Number DL-CPM-35439/12353							
Designation HELPER		UAN # 100461761122							
Department JITENDRA KUMAR		ESI Number 1013695516							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 20/01/2020		Branch SMS108							
PAN No.		Account No. 0805001700065314							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	14.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17966.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3125				
W.P.	0.00	CCA	0	Gross Total	19916				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1950.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name NARESH		ID # 02272							
F/H Name JAI BHAGWAN		P.F. Number DL-CPM-35439/12403							
Designation HELPER		UAN # 100769465218							
Department JITENDRA KUMAR		ESI Number 1014545521							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/09/2020		Branch SMS108							
PAN No.		Account No. 0323001700007056							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	11987.00	
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	Gross Total	13541				
P.D.	25.00	BONUS	1041						
						Gross Deduction	1554.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name RAJ KUMAR		ID #02325							
F/H Name BUDH PRAKASH SINGH		P.F. Number DL-CPM-35439/12456							
Designation HELPER		UAN # 101641300397							
Department JITENDRA KUMAR		ESI Number 6717209834							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 28/12/2020		Branch SMS108							
PAN No.		Account No. 39004953155							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1500	AREAR1	0	E.P.F.	174	1438.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	13.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	Gross Total	1625				
P.D.	3.00	BONUS	125						
						Gross Deduction	187.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MANOJ		ID #02326							
F/H Name OMPAL		P.F. Number DL-CPM-35439/12457							
Designation HELPER		UAN # 101087182834							
Department JITENDRA KUMAR		ESI Number 6717072375							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 28/12/2020		Branch SMS108							
PAN No.		Account No. 87732200088743							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1500	AREAR1	0	E.P.F.	174	1438.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	13.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	Gross Total	1625				
P.D.	3.00	BONUS	125						
						Gross Deduction	187.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
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.	78.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16791				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
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.	27.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10921.00	
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	Gross Total	12291				
P.D.	22.00	BONUS	916						
						Gross Deduction	1370.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation FIELD OFFICER		UAN # 100767599038						
Department STAR MANAGEMENT		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch SMS						
PAN No. FKPPS9268L		Account No. 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	32.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18968	AREAR1	0	E.P.F.	1626	19272.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	508			
W.P.	3.00	CCA	0	Gross Total	21056			
P.D.	28.00	BONUS	1580			Gross Deduction	1784.00	Date of Issue :
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name DISHA		ID # 02038						
F/H Name SANJEEV		P.F. Number DL-CPM-35439/12166						
Designation OFFICE ASSTT.		UAN # 101369579028						
Department STAR MANAGEMENT		ESI Number 1014357724						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/10/2018		Branch SMS						
PAN No.		Account No. 50100245204520						
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.	24.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7193.00
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	Gross Total	8125			
P.D.	15.00	BONUS	625			Gross Deduction	932.00	Date of Issue :
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name DEEPAK KAKKAR		ID # 002252							
F/H Name GULSHAN LAL		P.F. Number DL-CPM-35439/12383							
Designation OFFICE STAFF		UAN # 101581674157							
Department STAR MANAGEMENT		ESI Number 1012450145							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/06/2020		Branch OFFICE STAFF							
PAN No. AIRPK7243G		Account No. 50100087180852							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name MOHIT KUMAR		ID # 002260							
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12391							
Designation OFFICE STAFF		UAN # 100230913614							
Department STAR MANAGEMENT		ESI Number 1013683740							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 10/07/2020		Branch OFFICE STAFF							
PAN No. DMIPK5950G		Account No. 50100072946376							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14258	AREAR1	0	E.P.F.	1510	14364.00	
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	548				
W.P.	5.00	CCA	0	Gross Total	15994				
P.D.	26.00	BONUS	1188						
						Gross Deduction	1630.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	19713.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2177				
W.P.	0.00	CCA	0	Gross Total	21676				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1963.00		
									Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ISHAWAR DAYAL SINGH		ID # 00662						
F/H Name SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662						
Designation ERECTOR		UAN # 100167951643						
Department ISHWAR DAYAL SINGH		ESI Number 1013168208						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2010		Branch SMS037						
PAN No. BBIPS5020G		Account No. 21791000006264						
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.	81.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SATISH KUMAR		ID # 01214						
F/H Name SH. SUNIL KUMAR		P.F. Number DL-CPM-35439/01341						
Designation HELPER		UAN # 100055826912						
Department ISHWAR DAYAL SINGH		ESI Number 1013804210						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/01/2014		Branch SMS037						
PAN No.		Account No. 427002010022387						
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.	66.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name GAURAV KUMAR		ID #01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		UAN # 100462575516						
Department ISHWAR DAYAL SINGH		ESI Number 1013893103						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2014		Branch SMS037						
PAN No.		Account No. 34557387582						
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. 68.20	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14989.00
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	125			
W.P.	0.00	CCA	0	Gross Total	16916			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1927.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ASHOK SAINI		ID #01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		UAN # 100094276386						
Department ISHWAR DAYAL SINGH		ESI Number 1013650572						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS037						
PAN No.		Account No. 4070000100123839						
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. 42.60	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	8044.00
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	Gross Total	9041			
P.D.	16.00	BONUS	666					
					Gross Deduction	997.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name RAHUL KUMAR SHARMA		ID # 02146							
F/H Name NARENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12275							
Designation HELPER		UAN # 100291345854							
Department ISHWAR DAYAL SINGH		ESI Number 1013603632							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/08/2019		Branch SMS037							
PAN No.		Account No. 98190100005502							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	7085.00	
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	Gross Total	7958				
P.D.	14.00	BONUS	583						
						Gross Deduction	873.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name MANOJ KUMAR		ID # 02161							
F/H Name JAYPAL SINGH		P.F. Number DL-CPM-35439/12281							
Designation HELPER		UAN # 100221496263							
Department ISHWAR DAYAL SINGH		ESI Number 1012687638							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2019		Branch SMS037							
PAN No.		Account No. 2204101059615							
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.	6.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	5043.00	
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	Gross Total	5667				
P.D.	10.00	BONUS	417						
						Gross Deduction	624.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name AKASH SAGAR		ID # 002253						
F/H Name RAJU		P.F. Number DL-CPM-35439/12384						
Designation HELPER		UAN # 101582880300						
Department ISHWAR DAYAL SINGH		ESI Number 1014526118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 09/06/2020		Branch SMS037						
PAN No.		Account No. 26488100001253						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7193.00
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	Gross Total	8125			
P.D.	15.00	BONUS	625					
					Gross Deduction	932.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name BHUVNESH KUMAR		ID # 002256						
F/H Name DEEN DAYAL SAINI		P.F. Number DL-CPM-35439/12387						
Designation HELPER		UAN # 101238344442						
Department ISHWAR DAYAL SINGH		ESI Number 1014526128						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 09/06/2020		Branch SMS037						
PAN No.		Account No. 35392332687						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	7085.00
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	Gross Total	7958			
P.D.	14.00	BONUS	583					
					Gross Deduction	873.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

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

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

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	9.00	BASIC	6000	AREAR1	0	E.P.F.	697	6002.00
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	Gross Total	6750			
P.D.	12.00	BONUS	500			Gross Deduction	748.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MANOJ KUMAR		ID # 0725						
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745						
Designation HELPER		UAN # 100221495676						
Department HARPAL SINGH-I		ESI Number 1013455002						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 06/01/2010		Branch SMS061						
PAN No.		Account No. 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	89.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00
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	645			
W.P.	0.00	CCA	0	Gross Total	17978			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1935.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name HARPAL SINGH		ID # 00819						
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872						
Designation ERECTOR		UAN # 100162723583						
Department HARPAL SINGH-I		ESI Number 1013576556						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 01/05/2011		Branch SMS061						
PAN No. ADOPH9124P		Account No. 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	97.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name KHEM SINGH		ID # 01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		UAN # 100514214685						
Department HARPAL SINGH-I		ESI Number 6714401698						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2015		Branch SMS061						
PAN No.		Account No. 6946000100025854						
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.	76.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15981.00
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	1125			
W.P.	0.00	CCA	0	Gross Total	17916			
P.D.	31.00	BONUS	1291					
				Gross Deduction	1935.00			
						Date of Issue :	13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SUNIL KUMAR		ID # 01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS061						
PAN No.		Account No. 6441000100055332						
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.	67.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00
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	645			
W.P.	0.00	CCA	0	Gross Total	17978			
P.D.	31.00	BONUS	1333					
				Gross Deduction	1935.00			
						Date of Issue :	13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MOMRAJ KUMAR		ID # 01575							
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702							
Designation HELPER		UAN # 100708547735							
Department HARPAL SINGH-I		ESI Number 1013696168							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/03/2016		Branch SMS061							
PAN No.		Account No. 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	67.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00	
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	645				
W.P.	0.00	CCA	0	Gross Total	17978				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1935.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name NITU		ID # 01701							
F/H Name RAJU		P.F. Number DL-CPM-35439/01827							
Designation HELPER		UAN # 100949489358							
Department HARPAL SINGH-I		ESI Number 1014099086							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/10/2016		Branch SMS061							
PAN No.		Account No. 6441000100071950							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	45.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11029.00	
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	Gross Total	12458				
P.D.	23.00	BONUS	958						
						Gross Deduction	1429.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 32.90	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7565.00
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	Gross Total	8500			
P.D.	15.00	BONUS	625					
					Gross Deduction	935.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
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. 29.70	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2000	AREAR1	0	E.P.F.	232	2042.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	27.00	CCA	0	Gross Total	2292			
P.D.	4.00	BONUS	167					
					Gross Deduction	250.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name PRADEEP KUMAR		ID # 01761							
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887							
Designation HELPER		UAN # 100990771998							
Department HARPAL SINGH-I		ESI Number 1014126588							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/01/2017		Branch SMS061							
PAN No.		Account No. 03482121010347							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
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		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
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.	34.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00	
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	Gross Total	11375				
P.D.	21.00	BONUS	875						
						Gross Deduction	1305.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name KRISHNA KUMAR		ID # 01815						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941						
Designation HELPER		UAN # 101124133352						
Department HARPAL SINGH-I		ESI Number 1014197928						
Mode of Payment NEFT		Bank Name IDBI BANK LTD						
Date of Joining 01/07/2017		Branch SMS061						
PAN No.		Account No. 0233104000054685						
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.	15.35	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7565.00
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	Gross Total	8500			
P.D.	15.00	BONUS	625					
					Gross Deduction	935.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAMJEET SINGH		ID # 01934						
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067						
Designation HELPER		UAN # 101264778262						
Department HARPAL SINGH-I		ESI Number 1014282644						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2018		Branch SMS061						
PAN No.		Account No. 20069625276						
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.	23.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13000	AREAR1	0	E.P.F.	1510	12467.00
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	Gross Total	14083			
P.D.	26.00	BONUS	1083					
					Gross Deduction	1616.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name DEEPAK KUMAR		ID # 01935							
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12068							
Designation HELPER		UAN # 101264779673							
Department HARPAL SINGH-I		ESI Number 1014282637							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/03/2018		Branch SMS061							
PAN No.		Account No. 53000100005954							
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.	13.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name DHARMENDRA		ID # 02007							
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135							
Designation HELPER		UAN # 101331092934							
Department HARPAL SINGH-I		ESI Number 1014328547							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/08/2018		Branch SMS061							
PAN No.		Account No. 91471700007341							
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.	25.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	11987.00	
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	Gross Total	13541				
P.D.	25.00	BONUS	1041						
						Gross Deduction	1554.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SACHIN KUMAR		ID # 02082						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12210						
Designation HELPER		UAN # 101425620526						
Department HARPAL SINGH-I		ESI Number 1014401603						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No. 0267000104603658						
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.	13.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAHUL KUMAR		ID # 02111						
F/H Name VIRENDRA SINGH		P.F. Number DL-CPM-35439/12239						
Designation HELPER		UAN # 101168840524						
Department HARPAL SINGH-I		ESI Number 1014223041						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2019		Branch SMS061						
PAN No.		Account No. 6441000100078157						
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.	15.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8500	AREAR1	0	E.P.F.	987	8276.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	14.00	CCA	0	Gross Total	9333			
P.D.	17.00	BONUS	708					
					Gross Deduction	1057.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SATISH		ID # 02132						
F/H Name RAMESH		P.F. Number DL-CPM-35439/12260						
Designation HELPER		UAN # 101203200162						
Department HARPAL SINGH-I		ESI Number 1014438655						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS061						
PAN No.		Account No. 03482191072771						
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.	12.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1684	14030.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	2.00	CCA	0	Gross Total	15833			
P.D.	29.00	BONUS	1208					
					Gross Deduction	1803.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name NEERAJ		ID # 02138						
F/H Name TEJ SINGH		P.F. Number DL-CPM-35439/12267						
Designation HELPER		UAN # 101124133347						
Department HARPAL SINGH-I		ESI Number 1014443046						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/08/2019		Branch SMS061						
PAN No.		Account No. 20423226600						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	5043.00
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	Gross Total	5667			
P.D.	10.00	BONUS	417					
					Gross Deduction	624.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name GAJENDR		ID # 02218						
F/H Name SUMMAN SINGH		P.F. Number DL-CPM-35439/12349						
Designation HELPER		UAN # 101553168658						
Department HARPAL SINGH-I		ESI Number 1014499763						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/01/2020		Branch SMS061						
PAN No.		Account No. 6441001500002982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	3000	AREAR1	0	E.P.F.	348	3001.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	25.00	CCA	0	Gross Total	3375			
P.D.	6.00	BONUS	250			Gross Deduction	374.00	Date of Issue :
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name BANTI KUMAR		ID # 002247						
F/H Name BIJJAN		P.F. Number DL-CPM-35439/12378						
Designation HELPER		UAN # 101176460923						
Department HARPAL SINGH-I		ESI Number 2016815424						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 05/03/2020		Branch SMS061						
PAN No.		Account No. 91471700019348						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4000	AREAR1	0	E.P.F.	465	3959.00
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	Gross Total	4458			
P.D.	8.00	BONUS	333			Gross Deduction	499.00	Date of Issue :
							13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 1.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13195.00
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	Gross Total	14875			
P.D.	27.00	BONUS	1125			Gross Deduction	1680.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name KAMAL SINGH		ID # 0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 06/01/2010		Branch SMS008						
PAN No. DPTPS3328C		Account No. 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	96.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name AMIT KUMAR VERMA		ID # 01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No. 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	48.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00
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	Gross Total	10833			
P.D.	20.00	BONUS	833					
					Gross Deduction	1243.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SHANU KUMAR		ID #02044						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/12172						
Designation HELPER		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2018		Branch SMS008						
PAN No.		Account No. 50100075247785						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	29.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name NEERAJ KUMAR		ID #02224						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355						
Designation HELPER		UAN # 100585891979						
Department KAMAL SINGH		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2020		Branch SMS008						
PAN No.		Account No. 2042000100169982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7193.00
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	Gross Total	8125			
P.D.	15.00	BONUS	625					
					Gross Deduction	932.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name VIMAL SINGH		ID # 0724						
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744						
Designation ERECTOR		UAN # 100406812630						
Department VIMAL SINGH		ESI Number 1013455009						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/06/2010		Branch SMS028						
PAN No. AZIPS7071G		Account No. 01321000015432						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	83.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name SUNIL SHARMA		ID # 01882						
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008						
Designation HELPER		UAN # 101204555756						
Department VIMAL SINGH		ESI Number 1014247119						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/11/2017		Branch SMS028						
PAN No.		Account No. 37121028947						
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.	24.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	4795.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5417			
P.D.	10.00	BONUS	417					
					Gross Deduction	622.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name POORAN SINGH		ID # 02156							
F/H Name JAGDEESH SAINI		P.F. Number DL-CPM-35439/12286							
Designation HELPER		UAN # 101332750692							
Department VIMAL SINGH		ESI Number 1014454772							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 01/09/2019		Branch SMS028							
PAN No.		Account No. 85542250020680							
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.	3.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name MANISH		ID # 02157							
F/H Name NANAKCHAND		P.F. Number DL-CPM-35439/12287							
Designation HELPER		UAN # 101499005743							
Department VIMAL SINGH		ESI Number 1014454761							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/09/2019		Branch SMS028							
PAN No.		Account No. 38707782405							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name NISHANT KUMAR		ID # 02313						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/12444						
Designation HELPER		UAN # 101633249172						
Department VIMAL SINGH		ESI Number 1014564406						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/12/2020		Branch SMS028						
PAN No.		Account No. 91111500005401						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	4795.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5417			
P.D.	10.00	BONUS	417			Gross Deduction	622.00	Date of Issue :
								13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2020						
Employee Name KRISHANVEER		ID # 02316						
F/H Name DHARMVEER		P.F. Number DL-CPM-35439/12447						
Designation HELPER		UAN # 101513708787						
Department VIMAL SINGH		ESI Number 1014470000						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2020		Branch SMS028						
PAN No.		Account No. 1162000100168952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	4795.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5417			
P.D.	10.00	BONUS	417			Gross Deduction	622.00	Date of Issue :
								13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name BHARTENDRA PAL SINGH		ID #0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		UAN # 100111441174						
Department BHARTENDRA PAL SINGH		ESI Number 1013454995						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 06/01/2010		Branch SMS130						
PAN No. DEQPS8764L		Account No. 32161504519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 101.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name PRADEEP KUMAR		ID #02120						
F/H Name VIJENDRA SINGH		P.F. Number DL-CPM-35439/12248						
Designation HELPER		UAN # 100461333661						
Department BHARTENDRA PAL SINGH		ESI Number 1013904463						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/06/2019		Branch SMS130						
PAN No.		Account No. 50278825321						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 20.75	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MAHENDER		ID #01570						
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697						
Designation TECHNICIAN		UAN # 100213621510						
Department MAHENDER		ESI Number 1013502963						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2016		Branch SMS119						
PAN No. AVZPM7564R		Account No. 1538000101573206						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 59.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name WASIL		ID #01813						
F/H Name WARIS		P.F. Number DL-CPM-35439/11939						
Designation HELPER		UAN # 101122688689						
Department MAHENDER		ESI Number 1013220981						
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS119						
PAN No.		Account No. 0326010338417						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 37.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	11987.00
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	Gross Total	13541			
P.D.	25.00	BONUS	1041					
					Gross Deduction	1554.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SANJAY		ID #01824						
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950						
Designation HELPER		UAN # 100330358508						
Department MAHENDER		ESI Number 1013756262						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch SMS006						
PAN No. DOXPS0174D		Account No. 1538000101630662						
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. 35.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11029.00
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	Gross Total	12458			
P.D.	23.00	BONUS	958					
					Gross Deduction	1429.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name VISHAL BHARTI		ID #02072						
F/H Name SOHAN LAL		P.F. Number DL-CPM-35439/12200						
Designation HELPER		UAN # 101416411595						
Department MAHENDER		ESI Number 1014394550						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/02/2019		Branch SMS119						
PAN No.		Account No. 4013173751						
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. 13.15	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 4.30 C.L. 0.00 S.L. 0.00

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

Date of Issue :
13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name SOMPAL SINGH		ID # 00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		UAN # 100359800311						
Department SOMPAL SINGH		ESI Number 1013572422						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/05/2011		Branch SMS109						
PAN No. BULPS5867H		Account No. 31792411190						
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. 100.00	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name YOGESH KUMAR		ID # 02053						
F/H Name SUKHLAL SINGH		P.F. Number DL-CPM-35439/12181						
Designation HELPER		UAN # 101393789730						
Department SOMPAL SINGH		ESI Number 1014377006						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/12/2018		Branch SMS109						
PAN No.		Account No. 50490448755						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 11.40	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	9004.00
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	Gross Total	10125			
P.D.	18.00	BONUS	750					
					Gross Deduction	1121.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name OM PAL SINGH		ID # 02166						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12296						
Designation HELPER		UAN # 100767288094						
Department SOMPAL SINGH		ESI Number 1013519713						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2019		Branch SMS109						
PAN No.		Account No. 35226968748						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13000	AREAR1	0	E.P.F.	1510	12467.00
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	Gross Total	14083			
P.D.	26.00	BONUS	1083					
						Gross Deduction	1616.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name ROMIT KUMAR		ID # 02323						
F/H Name KAPIL SINGH		P.F. Number DL-CPM-35439/12454						
Designation HELPER		UAN # 101641300384						
Department SOMPAL SINGH		ESI Number 1014569858						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 28/12/2020		Branch SMS109						
PAN No.		Account No. 6815001500051181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2000	AREAR1	0	E.P.F.	232	3779.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1875			
W.P.	0.00	CCA	0	Gross Total	4042			
P.D.	4.00	BONUS	167					
						Gross Deduction	263.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name HEMANT SINGH NEGI	ID # 00817								
F/H Name SH. SHAR SINGH NEGI	P.F. Number DL-CPM-35439/00870								
Designation ERECTOR	UAN # 100164011568								
Department HEMANT SINGH NEGI	ESI Number 1013576547								
Mode of Payment NEFT	Bank Name BANK OF BARODA								
Date of Joining 01/05/2011	Branch SMS050								
PAN No. AZQPS0481G	Account No. 53890100005230								
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. 101.40		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MAHEEPAL SINGH	ID # 01442								
F/H Name PRASADI LAL	P.F. Number DL-CPM-35439/01569								
Designation HELPER	UAN # 100514702699								
Department HEMANT SINGH NEGI	ESI Number 1013933044								
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE								
Date of Joining 01/05/2015	Branch SMS050								
PAN No.	Account No. 52242221026152								
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. 72.10		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13071.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	4.00	CCA	0	Gross Total	14750				
P.D.	27.00	BONUS	1125						
						Gross Deduction	1679.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

Employee Name OSAN SINGH **ID #**02226
F/H Name SURAJ PAL SINGH **P.F. Number** DL-CPM-35439/12357
Designation HELPER **UAN #** 101556285254
Department HEMANT SINGH NEGI **ESI Number** 1014502779
Mode of Payment NEFT **Bank Name** ORIENTAL BANK OF COMMERCE
Date of Joining 01/02/2020 **Branch** SMS050
PAN No. **Account No.** 07122413000566

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

Leave Balance E.L./P.L. 5.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	3500	AREAR1	0	E.P.F.	406	3605.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	24.00	CCA	0	Gross Total	4042			
P.D.	7.00	BONUS	292					
						Gross Deduction	437.00	Date of Issue : 13/01/2021

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

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

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

Employee Name DEEPAK KUMAR	ID # 00866
F/H Name SH. MAHENDER SINGH	P.F. Number DL-CPM-35439/00919
Designation TECHNICIAN	UAN # 100132216809
Department DEEPAK KUMAR	ESI Number 1013917691
Mode of Payment NEFT	Bank Name HDFC BANK
Date of Joining 01/12/2011	Branch SMS-18-S
PAN No. BCZPK5281M	Account No. 14411000023413

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

Leave Balance E.L./P.L. 80.10 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3218			
W.P.	0.00	CCA	0	Gross Total	24218			
P.D.	31.00	BONUS	0					
						Gross Deduction	1982.00	Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name ANIL KUMAR	ID # 01075						
F/H Name SH. HEERA SINGH	P.F. Number DL-CPM-35439/01128						
Designation TECHNICIAN	UAN # 100083947343						
Department SUNIL KUMAR	ESI Number 1013743564						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2013	Branch SMS129						
PAN No.	Account No. 6624000100029170						
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.	94.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14989.00
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	125			
W.P. 0.00	CCA	0	Gross Total	16916			
P.D. 31.00	BONUS	1291					
					Gross Deduction	1927.00	
						Date of Issue :	
						13/01/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name SUNIL KUMAR	ID # 01076						
F/H Name SH. HEERA SINGH	P.F. Number DL-CPM-35439/01129						
Designation ERECTOR	UAN # 100370382131						
Department SUNIL KUMAR	ESI Number 1013743563						
Mode of Payment NEFT	Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/05/2013	Branch SMS129						
PAN No. CTJPK9609K	Account No. 7013515958						
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.	94.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
						Date of Issue :	
						13/01/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name RAJENDRA KUMAR		ID # 01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation HELPER		UAN # 100055387269						
Department SUNIL KUMAR		ESI Number 1013833187						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2014		Branch DELHI						
PAN No.		Account No. 0805001500383388						
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.	56.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name YASH PAL SINGH		ID # 01253						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380						
Designation HELPER		UAN # 100055387295						
Department SUNIL KUMAR		ESI Number 1013833188						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/05/2014		Branch DELHI						
PAN No.		Account No. 716110110007588						
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.	57.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name ANIL KUMAR		ID #01714							
F/H Name JAL SINGH		P.F. Number DL-CPM-35439/01840							
Designation HELPER		UAN # 100957394167							
Department SUNIL KUMAR		ESI Number 1014103402							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/11/2016		Branch SMS129							
PAN No.		Account No. 7768000100062528							
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. 13.45	C.L. -2.00	S.L. 0.00					
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name RAJENDRA KUMAR		ID #01907							
F/H Name MEGHRAJ		P.F. Number DL-CPM-35439/12033							
Designation HELPER		UAN # 101234828789							
Department SUNIL KUMAR		ESI Number 1014263887							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS129							
PAN No.		Account No. 716110110011769							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 11.90	C.L. 0.00	S.L. 0.00					
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name ARUN SAINI		ID #01910						
F/H Name DHERMVEER SINGH		P.F. Number DL-CPM-35439/12036						
Designation HELPER		UAN # 101234828817						
Department SUNIL KUMAR		ESI Number 1014263882						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2018		Branch SMS129						
PAN No.		Account No. 2941001700215765						
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.	13.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name VIPIN KUMAR		ID #02202						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12333						
Designation HELPER		UAN # 101490480850						
Department SUNIL KUMAR		ESI Number 1115585127						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2020		Branch SMS129						
PAN No.		Account No. 2944001500241688						
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.	2.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	5043.00
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	Gross Total	5667			
P.D.	10.00	BONUS	417					
					Gross Deduction	624.00	Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name RAVI KUMAR		ID # 02203						
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12334						
Designation HELPER		UAN # 101316423368						
Department SUNIL KUMAR		ESI Number 1115585118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/01/2020		Branch SMS129						
PAN No.		Account No. 28960100017270						
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.	4.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name SHOBHIT KUMAR		ID # 02205						
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12336						
Designation HELPER		UAN # 101316423375						
Department SUNIL KUMAR		ESI Number 1014494709						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/01/2020		Branch SMS129						
PAN No.		Account No. 28968100003264						
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.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5000	AREAR1	0	E.P.F.	581	5043.00
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	Gross Total	5667			
P.D.	10.00	BONUS	417					
					Gross Deduction	624.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name RAVINDER		ID # 01467							
F/H Name TEMA PAL SINGH		P.F. Number DL-CPM-35439/01594							
Designation ERECTOR		UAN # 100310926281							
Department RAVINDER		ESI Number 1013713246							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/06/2015		Branch SMS124							
PAN No. BBHPR4444L		Account No. 36474223534							
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.	63.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2020									
Employee Name SUMIT KUMAR		ID # 02305							
F/H Name KRISHANAPAL SINGH		P.F. Number DL-CPM-35439/12436							
Designation HELPER		UAN # 101013117256							
Department RAVINDER		ESI Number 1112068439							
Mode of Payment NEFT		Bank Name							
Date of Joining 17/11/2020		Branch SMS124							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name UDAY BIR	ID # 00544						
F/H Name SH. PRMANAND	P.F. Number DL-CPM-35439/00544						
Designation ERECTOR	UAN # 100394038762						
Department UDAYBIR	ESI Number 1012687663						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 22/03/2009	Branch SMS120						
PAN No. ADJPU8620L	Account No. 50100075248176						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	96.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name SATYA PARKASH	ID # 01199						
F/H Name SH. PARAMANAND	P.F. Number DL-CPM-35439/01326						
Designation TECHNICIAN	UAN # 100055616915						
Department UDAYBIR	ESI Number 1013801400						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 01/01/2014	Branch SMS120						
PAN No.	Account No. 50100075248163						
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.	95.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15113.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	250			
W.P. 0.00	CCA	0	Gross Total	17041			
P.D. 31.00	BONUS	1291					
					Gross Deduction	1928.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name DHARMENDRA KUMAR		ID # 01326						
F/H Name SHRI CHAND		P.F. Number DL-CPM-35439/01453						
Designation HELPER		UAN # 100424359541						
Department UDAYBIR		ESI Number 6709828450						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/10/2014		Branch SMS120						
PAN No.		Account No. 50100075247482						
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.	76.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15113.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	0.00	CCA	0	Gross Total	17041			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1928.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of December, 2020								
Employee Name ANKIT KUMAR		ID # 01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		UAN # 100660451063						
Department UDAYBIR		ESI Number 1013990752						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/11/2015		Branch SMS120						
PAN No.		Account No. 85702200078376						
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.	37.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00
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	Gross Total	15000			
P.D.	27.00	BONUS	1125					
					Gross Deduction	1681.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name MANJEET KASHYAP		ID # 01686							
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812							
Designation HELPER		UAN # 100918920188							
Department UDAYBIR		ESI Number 1014091661							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/09/2016		Branch SMS120							
PAN No.		Account No. 7755000100040197							
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. 33.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9500	AREAR1	0	E.P.F.	1103	9358.00	
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	Gross Total	10541				
P.D.	19.00	BONUS	791						
						Gross Deduction	1183.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name NISHANT		ID # 01938							
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061							
Designation HELPER		UAN # 101264390371							
Department UDAYBIR		ESI Number 1014282409							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/03/2018		Branch SMS120							
PAN No.		Account No. 00422413000531							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 34.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10673.00	
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	Gross Total	12041				
P.D.	22.00	BONUS	916						
						Gross Deduction	1368.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name RAM BABU MANDAL		ID # 02101							
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229							
Designation HELPER		UAN # 101439089823							
Department UDAYBIR		ESI Number 1014411271							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 01/04/2019		Branch SMS120							
PAN No.		Account No. 4028563713							
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.	19.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00	
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	Gross Total	15000				
P.D.	27.00	BONUS	1125						
						Gross Deduction	1681.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		December, 2020							
Employee Name YOGESH KUMAR		ID # 02297							
F/H Name RAMSWARUP		P.F. Number DL-CPM-35439/12428							
Designation HELPER		UAN # 100415862662							
Department UDAYBIR		ESI Number 1013724631							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/10/2020		Branch SMS120							
PAN No.		Account No. 1762101033927							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	12947.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	14625				
P.D.	27.00	BONUS	1125						
						Gross Deduction	1678.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name RAVENDRA SINGH	ID # 00345						
F/H Name SH. RAMESH SINGH	P.F. Number DL-CPM-35439/00345						
Designation ERECTOR	UAN # 100309751067						
Department RAVENDRA SINGH	ESI Number 1012048917						
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA						
Date of Joining 23/04/2008	Branch SMS132						
PAN No. DBHPS0242H	Account No. 31480412541						
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.	98.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2020							
Employee Name BHANU PRATAP	ID # 01896						
F/H Name NETRAPAL SINGH	P.F. Number DL-CPM-35439/12022						
Designation HELPER	UAN # 101233938801						
Department RAVENDRA SINGH	ESI Number 1014262575						
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2018	Branch SMS132						
PAN No.	Account No. 32670995324						
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.	30.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11029.00
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	Gross Total	12458			
P.D. 23.00	BONUS	958					
					Gross Deduction	1429.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name SUNIT KUMAR	ID # 02210
F/H Name ANIL KUMAR	P.F. Number DL-CPM-35439/12341
Designation HELPER	UAN # 100461292108
Department RAVENDRA SINGH	ESI Number 1013905944
Mode of Payment NEFT	Bank Name CENTRAL BANK OF INDIA
Date of Joining 15/01/2020	Branch SMS132
PAN No.	Account No. 3930141895

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

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	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	8044.00
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	Gross Total	9041			
P.D.	16.00	BONUS	666					
						Gross Deduction	997.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name NARESH KUMAR		ID # 00995							
F/H Name SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048							
Designation ERECTOR		UAN # 100251342756							
Department NARESH KUMAR - II		ESI Number 1111709654							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/11/2012		Branch SMS122							
PAN No. CJKPK1273L		Account No. 50100081370805							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 102.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name CHOTE LAL		ID # 01358							
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/01485							
Designation TECHNICIAN		UAN # 100461289653							
Department NARESH KUMAR - II		ESI Number 1114370744							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2014		Branch SMS122							
PAN No.		Account No. 1538001700016352							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 81.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16791				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAJ KUMAR		ID #01521						
F/H Name TULSI RAM		P.F. Number DL-CPM-35439/01648						
Designation HELPER		UAN # 100586365981						
Department NARESH KUMAR - II		ESI Number 1013978005						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2015		Branch SMS122						
PAN No.		Account No. 1538000101697481						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 43.90	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7193.00
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	Gross Total	8125			
P.D.	15.00	BONUS	625					
					Gross Deduction	932.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name LALIT		ID #002259						
F/H Name BRIJ MOHAN		P.F. Number DL-CPM-35439/12390						
Designation HELPER		UAN # 101585830392						
Department NARESH KUMAR - II		ESI Number 1014529156						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 24/06/2020		Branch SMS122						
PAN No.		Account No. 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 3.70	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7193.00
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	Gross Total	8125			
P.D.	15.00	BONUS	625					
					Gross Deduction	932.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name BHOOPENDRA YADAV	ID # 02267
F/H Name RAMPRIT YADAV	P.F. Number DL-CPM-35439/12398
Designation HELPER	UAN # 101599483604
Department NARESH KUMAR - II	ESI Number 1014538872
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 13/08/2020	Branch SMS122
PAN No.	Account No. 39534186182

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

Leave Balance E.L./P.L. 3.00 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	7500	AREAR1	0	E.P.F.	871	7193.00
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	Gross Total	8125			
P.D.	15.00	BONUS	625			Gross Deduction	932.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAVINDER KUMAR		ID # 00922						
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/00975						
Designation ERECTOR		UAN # 100310990268						
Department RAVINDER KUMAR		ESI Number 1011681315						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2012		Branch SMS134						
PAN No. DKJPK6800A		Account No. 50100081361717						
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.	97.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name NIRAJ		ID # 01205						
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/01332						
Designation HELPER		UAN # 100055554749						
Department RAVINDER KUMAR		ESI Number 1013802042						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2014		Branch SMS134						
PAN No.		Account No. 50100081361312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	90.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13355	AREAR1	0	E.P.F.	1335	13600.00
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	Gross Total	15048			
P.D.	23.00	BONUS	1112					
					Gross Deduction	1448.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name VEERPAL SINGH	ID # 01725						
F/H Name RANVEER SINGH	P.F. Number DL-CPM-35439/11854						
Designation HELPER	UAN # 100965869141						
Department RAVINDER KUMAR	ESI Number 1013820812						
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/12/2016	Branch SMS134						
PAN No.	Account No. 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	45.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 4.00	BASIC	3484	AREAR1	0	E.P.F.	348	3397.00
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. 25.00	CCA	0	Gross Total	3774			
P.D. 6.00	BONUS	290					
					Gross Deduction	377.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name CHANDRA PAL SINGH	ID # 01939						
F/H Name DEVENDRA SINGH	P.F. Number DL-CPM-35439/12065						
Designation HELPER	UAN # 100424298195						
Department RAVINDER KUMAR	ESI Number 1013765133						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2018	Branch SMS134						
PAN No.	Account No. 3642000100061126						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance	E.L./P.L.	34.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13319.00
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	Gross Total	15000			
P.D. 27.00	BONUS	1125					
					Gross Deduction	1681.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SHAHID RAZA		ID # 02204						
F/H Name MOHAMMAD ALAUDDIN		P.F. Number DL-CPM-35439/12335						
Designation HELPER		UAN # 101547076184						
Department RAVINDER KUMAR		ESI Number 1014494656						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2020		Branch SMS134						
PAN No.		Account No. 38700186805						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	11508.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13000			
P.D.	24.00	BONUS	1000					
						Gross Deduction	1492.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name VINEET KUMAR		ID # 02208						
F/H Name NILLA SINGH		P.F. Number DL-CPM-35439/12339						
Designation HELPER		UAN # 101438217520						
Department RAVINDER KUMAR		ESI Number 1014494670						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2020		Branch SMS134						
PAN No.		Account No. 4905000100140187						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	11987.00
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	Gross Total	13541			
P.D.	25.00	BONUS	1041					
						Gross Deduction	1554.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	4.00	BASIC	3000	AREAR1	0	E.P.F.	348
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	25.00	CCA	0	Gross Total	3625		
P.D.	6.00	BONUS	250				
						Gross Deduction	376.00
							Date of Issue : 13/01/2021

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name SANJAY KUMAR		ID # 01063							
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116							
Designation ERECTOR		UAN # 100333263715							
Department SANJAY KUMAR - II		ESI Number 1013738045							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/04/2013		Branch SMS136							
PAN No. ARMPK7311H		Account No. 50100225831312							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	98.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name SANJAY MAHAUR		ID # 01511							
F/H Name VIJENDRA MAHAUR		P.F. Number DL-CPM-35439/01638							
Designation HELPER		UAN # 100586391174							
Department SANJAY KUMAR - II		ESI Number 1013781315							
Mode of Payment NEFT		Bank Name UCO BANK							
Date of Joining 01/09/2015		Branch SMS136							
PAN No.		Account No. 05070110009390							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	59.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SONU KUMAR		ID # 01531							
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658							
Designation HELPER		UAN # 100660229901							
Department SANJAY KUMAR - II		ESI Number 1013984995							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/11/2015		Branch SMS136							
PAN No.		Account No. 112610110001377							
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.	44.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5500	AREAR1	0	E.P.F.	639	5274.00	
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	Gross Total	5958				
P.D.	11.00	BONUS	458						
						Gross Deduction	684.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name AKASH		ID # 01578							
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705							
Designation HELPER		UAN # 100708151637							
Department SANJAY KUMAR - II		ESI Number 1014034987							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2016		Branch SMS136							
PAN No.		Account No. 33248843412							
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.	49.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00	
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	Gross Total	10833				
P.D.	20.00	BONUS	833						
						Gross Deduction	1243.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name JITENDRA KUMAR		ID # 02102							
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230							
Designation HELPER		UAN # 100535286960							
Department SANJAY KUMAR - II		ESI Number 1013939358							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/04/2019		Branch SMS136							
PAN No.		Account No. 1377108024010							
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.	8.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4000	AREAR1	0	E.P.F.	465	3835.00	
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	Gross Total	4333				
P.D.	8.00	BONUS	333						
						Gross Deduction	498.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name AMIT MAHOR		ID # 02114							
F/H Name LALIT MOHAN		P.F. Number DL-CPM-35439/12242							
Designation HELPER		UAN # 101452022436							
Department SANJAY KUMAR - II		ESI Number 1014421843							
Mode of Payment NEFT		Bank Name UCO BANK							
Date of Joining 01/05/2019		Branch SMS136							
PAN No.		Account No. 05070110030233							
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.	6.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name BANI SINGH	ID # 01241						
F/H Name SH. REVATI SINGH	P.F. Number DL-CPM-35439/01368						
Designation ERECTOR	UAN # 100055748349						
Department BANI SINGH	ESI Number 6712591301						
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA						
Date of Joining 01/04/2014	Branch SMS137						
PAN No. FQFPS2817P	Account No. 33170817954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	92.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 31.00	BONUS	1499					
					Gross Deduction	1947.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name CHITRANJAN SINGH	ID # 01365						
F/H Name REVTI SINGH	P.F. Number DL-CPM-35439/01492						
Designation HELPER	UAN # 100461751615						
Department BANI SINGH	ESI Number 1013905934						
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/01/2015	Branch SMS136						
PAN No.	Account No. 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance	E.L./P.L.	67.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16791			
P.D. 31.00	BONUS	1291					
					Gross Deduction	1926.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SHANKAR PAL		ID # 01593							
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720							
Designation HELPER		UAN # 100055333178							
Department BANI SINGH		ESI Number 1506540435							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/04/2016		Branch SMS137							
PAN No.		Account No. 715310110001650							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	61.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	16105.00	
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	1250				
W.P.	0.00	CCA	0	Gross Total	18041				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1936.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name BABLENDRA KUMAR		ID # 01868							
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994							
Designation HELPER		UAN # 101180465944							
Department BANI SINGH		ESI Number 1014231987							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/10/2017		Branch SMS137							
PAN No.		Account No. 04702120001670							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	33.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16791				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name VISHNU DAYAL		ID # 02128						
F/H Name KUNWARPAL SINGH		P.F. Number DL-CPM-35439/12256						
Designation HELPER		UAN # 101475650576						
Department BANI SINGH		ESI Number 1014438681						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS137						
PAN No.		Account No. 04702221000086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	17.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MAYANK		ID # 02144						
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12273						
Designation HELPER		UAN # 101274361486						
Department BANI SINGH		ESI Number 1014443056						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2019		Branch SMS137						
PAN No.		Account No. 31790100015324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11029.00
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	Gross Total	12458			
P.D.	23.00	BONUS	958					
					Gross Deduction	1429.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	8880.00
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	Gross Total	10000			
P.D.	18.00	BONUS	750					
				Gross Deduction	1120.00			

Date of Issue :
13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name YOGESH KUMAR		ID # 01119							
F/H Name SH. RANVEER SINGH		P.F. Number DL-CPM-35439/01172							
Designation ERECTOR		UAN # 100415862670							
Department YOGESH KUMAR - II		ESI Number 1013765124							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/08/2013		Branch SMS139							
PAN No. CBKPK2105H		Account No. 684302010000611							
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.	79.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name ANUJ KUMAR		ID # 01602							
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729							
Designation ERECTOR		UAN # 100768163881							
Department YOGESH KUMAR - II		ESI Number 1014048241							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2016		Branch SMS139							
PAN No.		Account No. 1836000109220628							
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.	57.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10673.00	
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	Gross Total	12041				
P.D.	22.00	BONUS	916						
						Gross Deduction	1368.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAJEEV KUMAR		ID #01740						
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/11866						
Designation HELPER		UAN # 100990771807						
Department YOGESH KUMAR - II		ESI Number 1014126530						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS139						
PAN No.		Account No. 7631000100036946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 48.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9714.00
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	Gross Total	10958			
P.D.	20.00	BONUS	833					
					Gross Deduction	1244.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name VISHAL		ID #01872						
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998						
Designation HELPER		UAN # 101196242740						
Department YOGESH KUMAR - II		ESI Number 1014242230						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2017		Branch SMS139						
PAN No.		Account No. 1836001709243806						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 32.30	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	8044.00
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	Gross Total	9041			
P.D.	16.00	BONUS	666					
					Gross Deduction	997.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name VIPIN KUMAR		ID # 01941							
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12070							
Designation HELPER		UAN # 101264779694							
Department YOGESH KUMAR - II		ESI Number 1014282645							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/03/2018		Branch SMS139							
PAN No.		Account No. 2944001500135110							
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. 28.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name MAHENDRA SINGH		ID # 02133							
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12261							
Designation HELPER		UAN # 101476412799							
Department YOGESH KUMAR - II		ESI Number 1014439893							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/07/2019		Branch SMS139							
PAN No.		Account No. 92930100121884							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 14.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
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.	7.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2020								
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	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name VIKRAM SINGH PAL		ID # 00937							
F/H Name SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990							
Designation ERECTOR		UAN # 100406425387							
Department VIKRAM SINGH PAL		ESI Number 1011960661							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/05/2012		Branch SMS-23-S							
PAN No. CPFPP5287Q		Account No. 31580100000279							
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.	93.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	11987.00	
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	Gross Total	13541				
P.D.	25.00	BONUS	1041						
						Gross Deduction	1554.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name SACHIN KUMAR		ID # 01595							
F/H Name DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722							
Designation HELPER		UAN # 100708211355							
Department VIKRAM SINGH PAL		ESI Number 1014040982							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/04/2016		Branch SMS-23-S							
PAN No.		Account No. 3703000102294898							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	54.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	11508.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	13000				
P.D.	24.00	BONUS	1000						
						Gross Deduction	1492.00		Date of Issue :
									13/01/2021
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name MOHAN SINGH	ID # 02198
F/H Name RATAN SINGH	P.F. Number DL-CPM-35439/12329
Designation HELPER	UAN # 101215681173
Department VIKRAM SINGH PAL	ESI Number 2017040357
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 01/12/2019	Branch SMS-23-S
PAN No.	Account No. 37025243056

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

Leave Balance E.L./P.L. 4.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SACHIN SHARMA		ID #01223							
F/H Name SH. VINOD SHARMA		P.F. Number DL-CPM-35439/01350							
Designation ERECTOR		UAN # 100055872501							
Department SACHIN SHARMA		ESI Number 1013809851							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 01/02/2014		Branch SMS141							
PAN No. FOYPS8138L		Account No. 50234256647							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	96.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SAURAV DUVE		ID #01269							
F/H Name SH. HARISH CHANDRA DUVE		P.F. Number DL-CPM-35439/01396							
Designation ERECTOR		UAN # 100055435159							
Department SACHIN SHARMA		ESI Number 1013838095							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/05/2014		Branch SMS141							
PAN No.		Account No. 639402010016381							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	89.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9871	AREAR1	0	E.P.F.	987	10057.00	
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	Gross Total	11128				
P.D.	17.00	BONUS	822						
						Gross Deduction	1071.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

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

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

Employee Name VARUN KUMAR SHARMA	ID # 01434
F/H Name VINOD SHARMA	P.F. Number DL-CPM-35439/01561
Designation HELPER	UAN # 100515384982
Department SACHIN SHARMA	ESI Number 1013929047
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 01/05/2015	Branch SMS141
PAN No.	Account No. 20280641455

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

Leave Balance E.L./P.L. 73.85 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	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
						Gross Deduction	1305.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name BRAHAM SINGH		ID # 00375							
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375							
Designation HELPER		UAN # 100117170886							
Department H/K GHAZIABAD, NOIDA		ESI Number 1012071803							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 24/05/2008		Branch GHAZIABAD							
PAN No.		Account No. 02272191007184							
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.	81.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16103	AREAR1	0	E.P.F.	1742	15704.00	
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	134				
W.P.	1.00	CCA	0	Gross Total	17578				
P.D.	30.00	BONUS	1341						
						Gross Deduction	1874.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name HARI SHANKAR		ID # 00633							
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633							
Designation HOUSE KEEPING		UAN # 100161518928							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013136838							
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK							
Date of Joining 01/12/2009		Branch GHAZIABAD							
PAN No.		Account No. 143301000012066							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15960	0	0	0	0	0	1329	17289.00		
Leave Balance		E.L./P.L.	92.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10812	AREAR1	0	E.P.F.	1219	10789.00	
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	386				
W.P.	10.00	CCA	0	Gross Total	12099				
P.D.	21.00	BONUS	901						
						Gross Deduction	1310.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name GIRISH CHANDRA PANDEY		ID # 0791						
F/H Name SH. MOHAN CHANDRA		P.F. Number DL-CPM-35439/00810						
Designation HELPER		UAN # 100153611996						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013518134						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/10/2010		Branch GHAZIABAD						
PAN No.		Account No. 268101000020039						
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.	84.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10199	AREAR1	0	E.P.F.	1103	10529.00
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	671			
W.P.	12.00	CCA	0	Gross Total	11720			
P.D.	19.00	BONUS	850					
					Gross Deduction	1191.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name OM PRAKASH SINGH		ID # 01121						
F/H Name SH. VINDA SINGH		P.F. Number DL-CPM-35439/01174						
Designation HELPER		UAN # 100260963340						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013765100						
Mode of Payment NEFT		Bank Name CORPORATION BANK						
Date of Joining 01/08/2013		Branch GHAZIABAD						
PAN No.		Account No. 088500101005976						
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.	81.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10735	AREAR1	0	E.P.F.	1161	10380.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	11629			
P.D.	20.00	BONUS	894					
					Gross Deduction	1249.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name KAUSHAL KISHOR		ID # 01379							
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506							
Designation HELPER		UAN # 100461300241							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013913060							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2015		Branch AGRA							
PAN No.		Account No. 3645001700005793							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15960	0	0	0	0	0	1329	17289.00		
Leave Balance		E.L./P.L.	76.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14930	AREAR1	0	E.P.F.	1684	14623.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	257				
W.P.	2.00	CCA	0	Gross Total	16431				
P.D.	29.00	BONUS	1244						
						Gross Deduction	1808.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name PRABHAT SHARMA		ID # 01569							
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696							
Designation HELPER		UAN # 100708559226							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No. 5458108000832							
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.	67.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13956	AREAR1	0	E.P.F.	1510	13895.00	
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	403				
W.P.	5.00	CCA	0	Gross Total	15522				
P.D.	26.00	BONUS	1163						
						Gross Deduction	1627.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
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. 64.00	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15030	AREAR1	0	E.P.F.	1626	15066.00
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	Gross Total	16819			
P.D.	28.00	BONUS	1252					
					Gross Deduction	1753.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
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. 57.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15030	AREAR1	0	E.P.F.	1626	14933.00
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	403			
W.P.	3.00	CCA	0	Gross Total	16685			
P.D.	28.00	BONUS	1252					
					Gross Deduction	1752.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name AMIT KUMAR		ID # 01790						
F/H Name SHYAM KARAN		P.F. Number DL-CPM-35439/11916						
Designation HELPER		UAN # 101052799764						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013526763						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2017		Branch GHAZIABAD						
PAN No.		Account No. 0659000101154732						
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.	45.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9662	AREAR1	0	E.P.F.	1045	9609.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	268			
W.P.	13.00	CCA	0	Gross Total	10735			
P.D.	18.00	BONUS	805					
					Gross Deduction	1126.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name VISHESH SHARMA		ID # 01826						
F/H Name MANGURAM SHARMA		P.F. Number DL-CPM-35439/11952						
Designation HELPER		UAN # 101138415712						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014203104						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch GHAZIABAD						
PAN No. IDEPS0324C		Account No. 0704001500247888						
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.	32.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6978	AREAR1	0	E.P.F.	755	6747.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7559			
P.D.	13.00	BONUS	581					
					Gross Deduction	812.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name VINAY VERMA		ID # 02036						
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12164						
Designation HELPER		UAN # 101369579000						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014357702						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 01/10/2018		Branch GHAZIABAD						
PAN No.		Account No. 918010022453335						
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.	23.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11401.00
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	Gross Total	12833			
P.D.	23.00	BONUS	958					
					Gross Deduction	1432.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name JAIVEER SINGH		ID # 02043						
F/H Name KHICHU SINGH		P.F. Number DL-CPM-35439/12171						
Designation HELPER		UAN # 100171731455						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013416596						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/11/2018		Branch GHAZIABAD						
PAN No.		Account No. 03482010043150						
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.	28.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	12947.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	14625			
P.D.	27.00	BONUS	1125					
					Gross Deduction	1678.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name VIKAS		ID # 02059							
F/H Name RAMBIR SINGH		P.F. Number DL-CPM-35439/12187							
Designation HELPER		UAN # 101172020506							
Department H/K GHAZIABAD, NOIDA		ESI Number 2016837687							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 01/01/2019		Branch GHAZIABAD							
PAN No.		Account No. 3566192594							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	27.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17470.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2625				
W.P.	0.00	CCA	0	Gross Total	19416				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1946.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MITHUN SINGH		ID # 02061							
F/H Name ARVIND SINGH		P.F. Number DL-CPM-35439/12189							
Designation HELPER		UAN # 100228600550							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013647181							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/01/2019		Branch GHAZIABAD							
PAN No.		Account No. 554902010012281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	24.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9838.00	
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	250				
W.P.	11.00	CCA	0	Gross Total	11083				
P.D.	20.00	BONUS	833						
						Gross Deduction	1245.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name AASUTOSH		ID # 02099						
F/H Name SUBHASH SHARMA		P.F. Number DL-CPM-35439/12227						
Designation HELPER		UAN # 100055816624						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013823313						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 07/03/2019		Branch GHAZIABAD						
PAN No.		Account No. 710910110002199						
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.	25.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9962.00
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	Gross Total	11208			
P.D.	20.00	BONUS	833					
					Gross Deduction	1246.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ANKIT KUMAR		ID # 02154						
F/H Name BRAHMJEET		P.F. Number DL-CPM-35439/12284						
Designation HELPER		UAN # 100845102309						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014453014						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/09/2019		Branch GHAZIABAD						
PAN No.		Account No. 89222250014750						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	11.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	12947.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	14625			
P.D.	27.00	BONUS	1125					
					Gross Deduction	1678.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SACHIN		ID # 02155							
F/H Name BHOOLE		P.F. Number DL-CPM-35439/12285							
Designation HELPER		UAN # 100793391743							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014453131							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2019		Branch GHAZIABAD							
PAN No.		Account No. 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	16.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	19331.00	
Holiday	4.00	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	Gross Total	21291				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1960.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name ASHISH RAWAT		ID # 02160							
F/H Name SHIVRAJ SINGH		P.F. Number DL-CPM-35439/12290							
Designation HELPER		UAN # 101501973522							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014457966							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/09/2019		Branch GHAZIABAD							
PAN No.		Account No. 39068553551							
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.	8.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8500	AREAR1	0	E.P.F.	987	8648.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	14.00	CCA	0	Gross Total	9708				
P.D.	17.00	BONUS	708						
						Gross Deduction	1060.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SURYA BHAN		ID # 02211						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/12342						
Designation HELPER		UAN # 100708184922						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014046730						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/01/2020		Branch GHAZIABAD						
PAN No.		Account No. 38852388728						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1684	14154.00
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	Gross Total	15958			
P.D.	29.00	BONUS	1208					
						Gross Deduction	1804.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name AMIT PAL		ID # 002245						
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12376						
Designation HELPER		UAN # 100772720912						
Department H/K GHAZIABAD, NOIDA		ESI Number 6715535618						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2020		Branch GHAZIABAD						
PAN No.		Account No. 50100263156025						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	13195.00
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	Gross Total	14875			
P.D.	27.00	BONUS	1125					
						Gross Deduction	1680.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name VIKAS YADAV		ID # 002254							
F/H Name INDRESH KUMAR YADAV		P.F. Number DL-CPM-35439/12385							
Designation HOUSE KEEPING		UAN # 101471443755							
Department H/K GHAZIABAD, NOIDA		ESI Number 6718421464							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 09/06/2020		Branch GHAZIABAD							
PAN No.		Account No. 6133000100049070							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1742	14758.00	
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	375				
W.P.	1.00	CCA	0	Gross Total	16625				
P.D.	30.00	BONUS	1250						
						Gross Deduction	1867.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name KULDEEP SINGH		ID # 002258							
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/12389							
Designation HOUSE KEEPING		UAN # 100913839506							
Department H/K GHAZIABAD, NOIDA		ESI Number 1114343788							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/06/2020		Branch GHAZIABAD							
PAN No.		Account No. 0646000145369372							
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.	3.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13000	AREAR1	0	E.P.F.	1510	12839.00	
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	Gross Total	14458				
P.D.	26.00	BONUS	1083						
						Gross Deduction	1619.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name JITENDRA		ID # 02264							
F/H Name SUKKU		P.F. Number DL-CPM-35439/12395							
Designation HELPER		UAN # 101370857499							
Department H/K GHAZIABAD, NOIDA		ESI Number 1115411109							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 13/08/2020		Branch GHAZIABAD							
PAN No.		Account No. 50455184703							
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.	4.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15981.00	
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	1125				
W.P.	0.00	CCA	0	Gross Total	17916				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1935.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name HARI OM		ID # 02271							
F/H Name BHIKHU LAL		P.F. Number DL-CPM-35439/12402							
Designation HELPER		UAN # 101407725507							
Department H/K GHAZIABAD, NOIDA		ESI Number 6718163779							
Mode of Payment NEFT		Bank Name INDUSIND BANK LTD							
Date of Joining 15/09/2020		Branch GHAZIABAD							
PAN No.		Account No. 100072664556							
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.	1.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10549.00	
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	Gross Total	11916				
P.D.	22.00	BONUS	916						
						Gross Deduction	1367.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name SOYAB MALIK		ID # 02312					
F/H Name ABDUL AKLIM		P.F. Number DL-CPM-35439/12443					
Designation HELPER		UAN # 101470365269					
Department H/K GHAZIABAD, NOIDA		ESI Number 6718445185					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 20/11/2020		Branch GHAZIABAD					
PAN No.		Account No. 50100285453482					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name DHARMENDRA KUMAR		ID # 02314					
F/H Name GAJENDRA KUMAR		P.F. Number DL-CPM-35439/12445					
Designation HELPER		UAN # 101135716931					
Department H/K GHAZIABAD, NOIDA		ESI Number 6716720760					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/12/2020		Branch GHAZIABAD					
PAN No.		Account No. 30750100010459					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	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	Gross Total	1083		
P.D.	2.00	BONUS	83				
						Gross Deduction	125.00
						Date of Issue :	13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name PRABHAT KUMAR SHARMA		ID # 02319						
F/H Name ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/12450						
Designation HELPER		UAN # 100766464872						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014069743						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 16/12/2020		Branch GHAZIABAD						
PAN No.		Account No. 2956000101850405						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	116	958.00
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.	14.00	CCA	0	Gross Total	1083			
P.D.	2.00	BONUS	83					
						Gross Deduction	125.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name ABHISHEK SINGH		ID # 02320						
F/H Name ARVIND SINGH		P.F. Number DL-CPM-35439/12451						
Designation HELPER		UAN # 100668845999						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014567397						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 16/12/2020		Branch GHAZIABAD						
PAN No.		Account No. 4052001700012918						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	116	958.00
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.	14.00	CCA	0	Gross Total	1083			
P.D.	2.00	BONUS	83					
						Gross Deduction	125.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

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

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

Employee Name SANDEEP SHARMA	ID # 02321
F/H Name DAYARAM	P.F. Number DL-CPM-35439/12452
Designation HELPER	UAN # 101213169072
Department H/K GHAZIABAD, NOIDA	ESI Number 6717032362
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA BANK
Date of Joining 16/12/2020	Branch GHAZIABAD
PAN No.	Account No. 604302010009147

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

Leave Balance E.L./P.L. 0.10 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	1000	AREAR1	0	E.P.F.	116	958.00
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.	14.00	CCA	0	Gross Total	1083			
P.D.	2.00	BONUS	83			Gross Deduction	125.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name JITENDRA KUMAR		ID # 01532						
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659						
Designation HELPER		UAN # 100660290953						
Department GYAN CHAND		ESI Number 1013984997						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2015		Branch SMS145						
PAN No.		Account No. 6441001700043240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	53.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name GYAN CHAND		ID # 01533						
F/H Name OMAN		P.F. Number DL-CPM-35439/01660						
Designation TECHNICIAN		UAN # 100660356755						
Department GYAN CHAND		ESI Number 1011904204						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/11/2015		Branch SMS145						
PAN No. AVFPC8864Q		Account No. 32407473093						
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.	69.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name BALRAM	ID #01884
F/H Name SUKKU SINGH	P.F. Number DL-CPM-35439/12010
Designation HELPER	UAN # 101204555773
Department GYAN CHAND	ESI Number 1014103396
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK
Date of Joining 01/11/2017	Branch SMS145
PAN No.	Account No. 91471500004605

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

Leave Balance E.L./P.L. 23.70 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	7000	AREAR1	0	E.P.F.	813	7085.00
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	Gross Total	7958			
P.D.	14.00	BONUS	583			Gross Deduction	873.00	Date of Issue :
								13/01/2021

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

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

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

Employee Name ARUN KUMAR SHARMA	ID # 02068
F/H Name NARESH KUMAR SHARMA	P.F. Number DL-CPM-35439/12196
Designation ERECTOR	UAN # 100090757933
Department ARUN KUMAR SHARMA	ESI Number 1810534404
Mode of Payment NEFT	Bank Name HDFC BANK
Date of Joining 01/02/2019	Branch SMS146
PAN No. CCBPS6482H	Account No. 50100072946593

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name RIZWAN ALI		ID #00561							
F/H Name SH. HASHAM ALI		P.F. Number DL-CPM-35439/00562							
Designation TECHNICIAN		UAN # 100314408558							
Department RIZWAN ALI		ESI Number 1012797313							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 22/05/2009		Branch SMS147							
PAN No. AGNPA6596J		Account No. 54010100003176							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	95.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name HASHAM ALI		ID #01196							
F/H Name NASRUDDIN		P.F. Number DL-CPM-35439/01323							
Designation ERECTOR		UAN # 100038573431							
Department RIZWAN ALI		ESI Number 1013799723							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/12/2013		Branch SMS147							
PAN No.		Account No. 306102010014375							
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.	95.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16791				
P.D.	31.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name KARAN VEER		ID #01841						
F/H Name KALICHARAN		P.F. Number DL-CPM-35439/11967						
Designation HELPER		UAN # 101148282121						
Department RIZWAN ALI		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/08/2017		Branch SMS147						
PAN No.		Account No. 3940132516						
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. 28.85	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	11508.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13000			
P.D.	24.00	BONUS	1000					
					Gross Deduction	1492.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ZAHID ALI		ID #01893						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12019						
Designation HELPER		UAN # 101221811854						
Department RIZWAN ALI		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name CORPORATION BANK						
Date of Joining 01/12/2017		Branch SMS147						
PAN No.		Account No. 520101200513688						
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. 22.65	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9500	AREAR1	0	E.P.F.	1103	9483.00
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	375			
W.P.	12.00	CCA	0	Gross Total	10666			
P.D.	19.00	BONUS	791					
					Gross Deduction	1183.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name		VISHVANATH PRATAP SINGH				ID # 02064			
F/H Name		RAM SANEHI				P.F. Number DL-CPM-35439/12192			
Designation		HELPER				UAN # 101143268971			
Department		RIZWAN ALI				ESI Number 1115126309			
Mode of Payment		NEFT				Bank Name CENTRAL BANK OF INDIA			
Date of Joining		01/02/2019				Branch SMS147			
PAN No.		Account No. 3171606139							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 18.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00	
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	Gross Total	10833				
P.D.	20.00	BONUS	833						
						Gross Deduction	1243.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name		ANIL KUMAR				ID # 02087			
F/H Name		RAM SANEHI				P.F. Number DL-CPM-35439/12215			
Designation		HELPER				UAN # 101177400175			
Department		RIZWAN ALI				ESI Number 1014401693			
Mode of Payment		NEFT				Bank Name ALLAHABAD BANK			
Date of Joining		01/03/2019				Branch SMS147			
PAN No.		Account No. 50479818203							
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. 12.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
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	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name ROHITAS KUMAR		ID # 0771							
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791							
Designation TECHNICIAN		UAN # 100315200721							
Department SANJAY KUMAR (47)		ESI Number 1013506208							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/08/2010		Branch SMS006 (47)							
PAN No.		Account No. 2213001700193674							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 86.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00	
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	Gross Total	16645				
P.D.	26.00	BONUS	1258						
						Gross Deduction	1635.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SAMARPAL SINGH		ID # 01198							
F/H Name SH. RAJENDER SINGH		P.F. Number DL-CPM-35439/01325							
Designation HELPER		UAN # 100045247601							
Department SANJAY KUMAR (47)		ESI Number 1013799742							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2013		Branch SMS006 (47)							
PAN No.		Account No. 2213000100244010							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 78.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00	
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	Gross Total	16645				
P.D.	26.00	BONUS	1258						
						Gross Deduction	1635.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name FIROZ ALAM	ID # 01383						
F/H Name MD. FARUK	P.F. Number DL-CPM-35439/01510						
Designation HELPER	UAN # 100461507546						
Department FIROJ ALAM	ESI Number 1011739597						
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA						
Date of Joining 01/02/2015	Branch SMS148						
PAN No. BCTPA7185C	Account No. 20334698165						
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.	85.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name MD. MOKIM	ID # 01897						
F/H Name JAMANT	P.F. Number DL-CPM-35439/12023						
Designation HELPER	UAN # 101233938817						
Department FIROJ ALAM	ESI Number 1014262729						
Mode of Payment NEFT	Bank Name BANK OF INDIA						
Date of Joining 01/01/2018	Branch SMS148						
PAN No.	Account No. 714410110001434						
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.	24.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10673.00
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	Gross Total	12041			
P.D. 22.00	BONUS	916					
					Gross Deduction	1368.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SOURAV RAMOLA		ID #01904						
F/H Name SHYAM RAMOLA		P.F. Number DL-CPM-35439/12030						
Designation HELPER		UAN # 100462348801						
Department FIROJ ALAM		ESI Number 1013917687						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2018		Branch SMS148						
PAN No.		Account No. 1664000100185037						
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. 23.40	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	10673.00
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	Gross Total	12041			
P.D.	22.00	BONUS	916					
					Gross Deduction	1368.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MAHIPAL SINGH		ID #02046						
F/H Name SHAMBHU SINGH		P.F. Number DL-CPM-35439/12174						
Designation HELPER		UAN # 101158883269						
Department FIROJ ALAM		ESI Number 1115173435						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2018		Branch SMS148						
PAN No.		Account No. 31470572335						
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. 17.40	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	8880.00
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	Gross Total	10000			
P.D.	18.00	BONUS	750					
					Gross Deduction	1120.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name RAJEEV KUMAR		ID # 01628						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN		UAN # 100766989133						
Department RAJEEV KUMAR		ESI Number 1113589618						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No. CPDPK6894N		Account No. 91072250006080						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	69.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name RAKESH		ID # 01629						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756						
Designation HELPER		UAN # 100767861193						
Department RAJEEV KUMAR		ESI Number 1014064554						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No.		Account No. 08831000634274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	69.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 23.30 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	11500	AREAR1	0	E.P.F.	1335	11029.00
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	Gross Total	12458			
P.D.	23.00	BONUS	958					
						Gross Deduction	1429.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MOHAR PAL SINGH		ID # 00369						
F/H Name SH. ANAND RAM		P.F. Number DL-CPM-35439/00369						
Designation TECHNICIAN		UAN # 100230197048						
Department MOHAR PAL SINGH		ESI Number 1012048827						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 23/04/2008		Branch SMS077						
PAN No. AZHPS6592B		Account No. 50100056563871						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	89.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SHIV KUMAR		ID # 01976						
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104						
Designation HELPER		UAN # 101304966742						
Department MOHAR PAL SINGH		ESI Number 1014311495						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2018		Branch SMS077						
PAN No.		Account No. 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	21.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5500	AREAR1	0	E.P.F.	639	5274.00
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	Gross Total	5958			
P.D.	11.00	BONUS	458					
					Gross Deduction	684.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAVINDER KUMAR		ID # 01985						
F/H Name RAMAVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12113						
Designation ERECTOR		UAN # 100310926402						
Department RAJ KUMAR A		ESI Number 1012023535						
Mode of Payment NEFT		Bank Name INDIA POST PAYMENT BANK						
Date of Joining 01/06/2018		Branch SMS010-A						
PAN No. AWEP6882G		Account No. 008710181614						
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.	37.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAMESH		ID # 02171						
F/H Name PARTAP		P.F. Number DL-CPM-35439/12301						
Designation HELPER		UAN # 101439089868						
Department RAJ KUMAR A		ESI Number 1014411294						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/10/2019		Branch SMS010-A						
PAN No.		Account No. 33288100016749						
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.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	10070.00
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	Gross Total	11375			
P.D.	21.00	BONUS	875					
					Gross Deduction	1305.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name RAVI	ID # 002251
F/H Name DHARAMVIR	P.F. Number DL-CPM-35439/12382
Designation HELPER	UAN # 101257502775
Department RAJ KUMAR A	ESI Number 2214381568
Mode of Payment NEFT	Bank Name VIJAYA BANK
Date of Joining 10/03/2020	Branch SMS010-A
PAN No.	Account No. 604301011002677

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

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	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name PRAVIN		ID #01106						
F/H Name SH. OMAPAL		P.F. Number DL-CPM-35439/01159						
Designation HELPER		UAN # 100279590397						
Department RAJ KUMAR C		ESI Number 6709229794						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/07/2013		Branch SMS010-C						
PAN No. ETRPK6419K		Account No. 50100072946120						
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.	97.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name KRISHAN KANHEYA		ID #02067						
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195						
Designation HELPER		UAN # 100546839167						
Department RAJ KUMAR C		ESI Number 1014391289						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/02/2019		Branch SMS010-C						
PAN No.		Account No. 85251714616899						
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.	21.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15113.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	0.00	CCA	0	Gross Total	17041			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1928.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name DEVENDRA KUMAR		ID # 02172							
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302							
Designation HELPER		UAN # 101114457022							
Department RAJ KUMAR C		ESI Number 1014192460							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/10/2019		Branch SMS010-C							
PAN No.		Account No. 04222413000421							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9500	AREAR1	0	E.P.F.	1103	9110.00	
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	Gross Total	10291				
P.D.	19.00	BONUS	791						
						Gross Deduction	1181.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name CHHOTU KUMAR		ID # 02322							
F/H Name RAMVEER		P.F. Number DL-CPM-35439/12453							
Designation HELPER		UAN # 101641300378							
Department RAJ KUMAR C		ESI Number 1014567234							
Mode of Payment NEFT		Bank Name							
Date of Joining 16/12/2020		Branch SMS010-C							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	12262.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4625				
W.P.	0.00	CCA	0	Gross Total	13291				
P.D.	16.00	BONUS	666						
						Gross Deduction	1029.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ATUL SHARMA		ID # 02022						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12150						
Designation ERECTOR		UAN # 100096050967						
Department RAJ KUMAR E		ESI Number 1013057068						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/09/2018		Branch SMS010-E						
PAN No. DBXPS5405L		Account No. 50100072946274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	34.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
						Gross Deduction	1926.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name PRAVEEN KUMAR		ID # 002255						
F/H Name NETRPAL		P.F. Number DL-CPM-35439/12386						
Designation HELPER		UAN # 101582880316						
Department RAJ KUMAR E		ESI Number 1014526116						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 09/06/2020		Branch SMS010-E						
PAN No.		Account No. 00900100015358						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	11153.00
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	Gross Total	12583			
P.D.	23.00	BONUS	958					
						Gross Deduction	1430.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SHOBHAN SINGH		ID # 02296						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12427						
Designation HELPER		UAN # 100353110353						
Department RAJ KUMAR E		ESI Number 2013255307						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 06/10/2020		Branch SMS010-E						
PAN No.		Account No. 664201503377						
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.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	11508.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13000			
P.D.	24.00	BONUS	1000			Gross Deduction	1492.00	Date of Issue :
								13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ROHIT KUMAR		ID # 02299						
F/H Name BINDESHWAR SINGH		P.F. Number DL-CPM-35439/12430						
Designation HELPER		UAN # 101471271491						
Department RAJ KUMAR E		ESI Number 1014553493						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/10/2020		Branch SMS010-E						
PAN No.		Account No. 36880462397						
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.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	3000	AREAR1	0	E.P.F.	348	2877.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	25.00	CCA	0	Gross Total	3250			
P.D.	6.00	BONUS	250			Gross Deduction	373.00	Date of Issue :
								13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name KISHAN KUMAR		ID # 00233							
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233							
Designation HELPER		UAN # 100194362791							
Department KISHAN KUMAR		ESI Number 1011904209							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 24/12/2007		Branch SMS152							
PAN No. CLKPK4150N		Account No. 32413333150							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 100.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
				Gross Deduction		1947.00			Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name GUDDU SINGH		ID # 01579							
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706							
Designation HELPER		UAN # 100708531646							
Department KISHAN KUMAR		ESI Number 1014034991							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/03/2016		Branch SMS152							
PAN No.		Account No. 2807000100088574							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L. 69.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16791				
P.D.	31.00	BONUS	1291						
				Gross Deduction		1926.00			Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name DIPCHAND		ID # 00956							
F/H Name SH. CHARAN SINGH		P.F. Number DL-CPM-35439/01009							
Designation OFFICE BOY		UAN # 100140193177							
Department OFFICE BOY		ESI Number 1013676668							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/07/2012		Branch OFFICE BOY							
PAN No.		Account No. 554902010011351							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	0	15500.00		
Leave Balance		E.L./P.L. 88.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	23012.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9500				
W.P.	0.00	CCA	0	Gross Total	25000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1988.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name VIJAY PAL		ID # 01378							
F/H Name JOGA RAM		P.F. Number DL-CPM-35439/01505							
Designation OFFICE BOY		UAN # 100461430526							
Department OFFICE BOY		ESI Number 1320952153							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/02/2015		Branch OFFICE BOY							
PAN No.		Account No. 50100088909468							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	0	15500.00		
Leave Balance		E.L./P.L. 2.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15816.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2250				
W.P.	0.00	CCA	0	Gross Total	17750				
P.D.	31.00	BONUS	0						
						Gross Deduction	1934.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SUBHASH CHAND		ID # 01381						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY		UAN # 100461539439						
Department OFFICE BOY		ESI Number 1320952044						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
Leave Balance		E.L./P.L.	3.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	13583.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15500			
P.D.	31.00	BONUS	0					
					Gross Deduction	1917.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SHEKHAR KUMAR		ID # 01386						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY		UAN # 100461405211						
Department OFFICE BOY		ESI Number 1321026690						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
Leave Balance		E.L./P.L.	13.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	18422.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4875			
W.P.	0.00	CCA	0	Gross Total	20375			
P.D.	31.00	BONUS	0					
					Gross Deduction	1953.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name RAVINDER KUMAR	ID # 01385
F/H Name VEER SINGH	P.F. Number DL-CPM-35439/01512
Designation SALES RUNNER	UAN # 100463228363
Department RUNNER	ESI Number 1321026669
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 01/02/2015	Branch RUNNER
PAN No.	Account No. 30039391279

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

Leave Balance E.L./P.L. 10.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	16232	AREAR1	0	E.P.F.	1800	20287.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6022			
W.P.	0.00	CCA	0	Gross Total	22254			
P.D.	31.00	BONUS	0					
						Gross Deduction	1967.00	Date of Issue : 13/01/2021

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name KUTTY MEHRA		ID # 01086							
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139							
Designation BACK OFFICE SUPPORT		UAN # 100199317408							
Department BACK OFFICE SUPPORT		ESI Number 2110637355							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 50100031075555							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20216	0	0	0	0	0	0	20216.00		
Leave Balance		E.L./P.L. 101.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20216	AREAR1	0	E.P.F.	1800	30561.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	12390				
W.P.	0.00	CCA	0	Gross Total	32606				
P.D.	31.00	BONUS	0						
						Gross Deduction	2045.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2020							
Employee Name BHISHAM SINGH		ID # 01087							
F/H Name SH. HEERALAL		P.F. Number DL-CPM-35439/01140							
Designation STORE SUPPORT		UAN # 100112584156							
Department BACK OFFICE SUPPORT		ESI Number 2007384222							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 30750100000667							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19604	0	0	0	0	0	0	19604.00		
Leave Balance		E.L./P.L. 15.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19604	AREAR1	0	E.P.F.	1800	25032.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00		
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	7431				
W.P.	0.00	CCA	0	Gross Total	27035				
P.D.	31.00	BONUS	0						
						Gross Deduction	2003.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name DHARAM CHAND		ID # 01391						
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/01518						
Designation BACK OFFICE SUPPORT		UAN # 100135821882						
Department BACK OFFICE SUPPORT		ESI Number 1320365744						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/02/2015		Branch OFFICE STAFF						
PAN No.		Account No. 31566035825						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16232	0	0	0	0	0	0	16232.00	
Leave Balance		E.L./P.L.	60.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16232	AREAR1	0	E.P.F.	1800	21586.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7331			
W.P.	0.00	CCA	0	Gross Total	23563			
P.D.	31.00	BONUS	0					
					Gross Deduction	1977.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name AMRITA KAUR		ID # 01393						
F/H Name LT. KULWANT SINGH		P.F. Number DL-CPM-35439/01520						
Designation BACK OFFICE SUPPORT		UAN # 100081768357						
Department BACK OFFICE SUPPORT		ESI Number 1320530713						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/02/2015		Branch OFFICE STAFF						
PAN No.		Account No. 30271914284						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	4.60	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23581.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4573			
W.P.	0.00	CCA	0	Gross Total	25573			
P.D.	31.00	BONUS	0					
					Gross Deduction	1992.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name AJIT SINGH	ID # 01394
F/H Name CHAHAT SINGH	P.F. Number DL-CPM-35439/01521
Designation CONSTRUCTION SUPPORT	UAN # 100076190421
Department BACK OFFICE SUPPORT	ESI Number 2006488839
Mode of Payment NEFT	Bank Name CORPORATION BANK
Date of Joining 01/02/2015	Branch OFFICE STAFF
PAN No.	Account No. 520101268623541

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

Leave Balance E.L./P.L. 61.95 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	16158	AREAR1	0	E.P.F.	1800	14236.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16158			
P.D.	31.00	BONUS	0					
						Gross Deduction	1922.00	Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAJKUMAR		ID #01899						
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12025						
Designation HELPER		UAN # 101233938829						
Department RAJ KUMAR G		ESI Number 1014262726						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS010-G						
PAN No. DAGPR0942R		Account No. 11682178962						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 38.00	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00
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	Gross Total	10833			
P.D.	20.00	BONUS	833					
					Gross Deduction	1243.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name ABHIMANYU		ID #002250						
F/H Name SUBHASH		P.F. Number DL-CPM-35439/12381						
Designation HELPER		UAN # 100928251207						
Department RAJ KUMAR G		ESI Number 1113947635						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 05/03/2020		Branch SMS010-G						
PAN No.		Account No. 651102010003994						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 4.30	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	9590.00
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	Gross Total	10833			
P.D.	20.00	BONUS	833					
					Gross Deduction	1243.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name JEEWAN SINGH RAWAT		ID # 01658						
F/H Name GOVIND SINGH RAWAT		P.F. Number DL-CPM-35439/01785						
Designation TECHNICIAN		UAN # 100766877630						
Department JEEWAN SINGH RAWAT		ESI Number 1114056390						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2016		Branch SMS154						
PAN No. CBEPR2642Q		Account No. 52222191032414						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	57.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14516	AREAR1	0	E.P.F.	1452	14155.00
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	Gross Total	15725			
P.D.	25.00	BONUS	1209					
				Gross Deduction		1570.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name BIKASH KUMAR		ID # 02292						
F/H Name BAIDHNATH SAH		P.F. Number DL-CPM-35439/12423						
Designation HELPER		UAN # 101612248581						
Department JEEWAN SINGH RAWAT		ESI Number 1014547479						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 19/09/2020		Branch SMS154						
PAN No.		Account No. 20038982649						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MANOJ RAJBHAR		ID # 02293							
F/H Name SAKHRAJ RAJBHAR		P.F. Number DL-CPM-35439/12424							
Designation HELPER		UAN # 101349031024							
Department JEEWAN SINGH RAWAT		ESI Number 1014341465							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 19/09/2020		Branch SMS154							
PAN No.		Account No. 2750000100136836							
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		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7193.00	
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	Gross Total	8125				
P.D.	15.00	BONUS	625						
						Gross Deduction	932.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SANDEEP KUMAR		ID # 02294							
F/H Name SUKHARI SAH		P.F. Number DL-CPM-35439/12425							
Designation HELPER		UAN # 101612248599							
Department JEEWAN SINGH RAWAT		ESI Number 1014547501							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 19/09/2020		Branch SMS154							
PAN No.		Account No. 38772634630							
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.	1.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	7193.00	
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	Gross Total	8125				
P.D.	15.00	BONUS	625						
						Gross Deduction	932.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2020					
Employee Name KEVALA NAND		ID # 01631					
F/H Name MAHESH CHANDRA		P.F. Number DL-CPM-35439/01758					
Designation TECHNICIAN		UAN # 100192733134					
Department KEVALA NAND		ESI Number 1011928977					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/06/2016		Branch SMS155					
PAN No. DSUPK4089Q		Account No. 2857000100011601					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	53.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2020					
Employee Name NAIN SINGH		ID # 02201					
F/H Name DHARAM SINGH		P.F. Number DL-CPM-35439/12332					
Designation HELPER		UAN # 101547076178					
Department KEVALA NAND		ESI Number 1014494664					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/01/2020		Branch SMS155					
PAN No.		Account No. 27890100014678					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name PREM PAL		ID #00733						
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721						
Designation TECHNICIAN		UAN # 100280450734						
Department PREM PAL		ESI Number 1013416613						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2010		Branch SMS156						
PAN No. ARQPP1629R		Account No. 4070000100110826						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L. 91.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	16477.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18416			
P.D.	31.00	BONUS	1416					
					Gross Deduction	1939.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SURAJ SINGH		ID #02103						
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12231						
Designation HELPER		UAN # 101439089834						
Department PREM PAL		ESI Number 1014411311						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/04/2019		Branch SMS156						
PAN No.		Account No. 427002010025639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 14.85	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	8880.00
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	Gross Total	10000			
P.D.	18.00	BONUS	750					
					Gross Deduction	1120.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
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. 55.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
					Gross Deduction	1926.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
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. 1.85	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	929	8044.00
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	Gross Total	9041			
P.D.	16.00	BONUS	666					
					Gross Deduction	997.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name SANJAY	ID # 02324
F/H Name GIRARAJ SINGH	P.F. Number DL-CPM-35439/12455
Designation HELPER	UAN # 100916717756
Department RAHUL KUMAR	ESI Number 1014569847
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK
Date of Joining 28/12/2020	Branch SMS157
PAN No.	Account No. 91470100014953

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

Leave Balance E.L./P.L. 0.10 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	1438.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	13.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	Gross Total	1625			
P.D.	3.00	BONUS	125			Gross Deduction	187.00	Date of Issue :
								13/01/2021

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

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

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

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

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

Leave Balance E.L./P.L. 9.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16791			
P.D.	31.00	BONUS	1291					
						Gross Deduction	1926.00	Date of Issue :
								13/01/2021

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name		SANJAY KUMAR		ID #02275				
F/H Name		KRISHAN PARSHAD		P.F. Number		DL-CPM-35439/12406		
Designation		HELPER		UAN #		101428295356		
Department		H/K (LUDHIANA)		ESI Number		6718673505		
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA		
Date of Joining		15/09/2020		Branch		LUDHIANA		
PAN No.				Account No.		3707305567		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11500	AREAR1	0	E.P.F.	1335	10078.00
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	0			
W.P.	8.00	CCA	0	Gross Total	11500			
P.D.	23.00	BONUS	0					
					Gross Deduction	1422.00	Date of Issue :	13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name		PANKAJ KUMAR		ID #02276				
F/H Name		RAMESH KUMAR		P.F. Number		DL-CPM-35439/12407		
Designation		HELPER		UAN #		100604007043		
Department		H/K (LUDHIANA)		ESI Number		6714917108		
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK		
Date of Joining		15/09/2020		Branch		LUDHIANA		
PAN No.				Account No.		6011569543		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16350	0	0	0	0	0	0	16350.00	
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16350	AREAR1	0	E.P.F.	1800	20446.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6065			
W.P.	0.00	CCA	0	Gross Total	22415			
P.D.	31.00	BONUS	0					
					Gross Deduction	1969.00	Date of Issue :	13/01/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name SUNIL KUMAR		ID # 02277						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12408						
Designation HELPER		UAN # 100489259915						
Department H/K (LUDHIANA)		ESI Number 6717329864						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0630000100244619						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1742	13145.00
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	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	1855.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAKESH KUMAR		ID # 02278						
F/H Name BELI RAM		P.F. Number DL-CPM-35439/12409						
Designation HELPER		UAN # 100947042078						
Department H/K (LUDHIANA)		ESI Number 6715967305						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16350	0	0	0	0	0	0	16350.00	
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16350	AREAR1	0	E.P.F.	1800	15605.00
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	1187			
W.P.	0.00	CCA	0	Gross Total	17537			
P.D.	31.00	BONUS	0					
					Gross Deduction	1932.00		
							Date of Issue : 13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name GAURAV KUMAR		ID # 02279							
F/H Name PREM KUMAR		P.F. Number DL-CPM-35439/12410							
Designation HELPER		UAN # 101492430116							
Department H/K (LUDHIANA)		ESI Number 6718524802							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 07970100012404							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	0	15500.00		
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14948.00	
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	1375				
W.P.	0.00	CCA	0	Gross Total	16875				
P.D.	31.00	BONUS	0						
					Gross Deduction	1927.00			Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name SANDEEP KISPOTTA		ID # 02280							
F/H Name BIRSA KISPOTTA		P.F. Number DL-CPM-35439/12411							
Designation HELPER		UAN # 100330873909							
Department H/K (LUDHIANA)		ESI Number 6713528842							
Mode of Payment NEFT		Bank Name SOUTH INDIAN BANK							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 0411053000005492							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16350	0	0	0	0	0	0	16350.00		
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16350	AREAR1	0	E.P.F.	1800	17306.00	
Holiday	4.00	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	Gross Total	19251				
P.D.	31.00	BONUS	0						
					Gross Deduction	1945.00			Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name		RISHAV DHIMAN				ID #02282		
F/H Name		HARBHAJAN SINGH				P.F. Number DL-CPM-35439/12413		
Designation		HELPER				UAN # 101216368888		
Department		H/K (LUDHIANA)				ESI Number 6716953730		
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK		
Date of Joining		15/09/2020				Branch LUDHIANA		
PAN No.		Account No. 2249001508038330						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16350	0	0	0	0	0	0	16350.00	
Leave Balance		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16350	AREAR1	0	E.P.F.	1800	14820.00
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	396			
W.P.	0.00	CCA	0	Gross Total	16746			
P.D.	31.00	BONUS	0					
					Gross Deduction	1926.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2020						
Employee Name		SANJEEV KUMAR				ID #02284		
F/H Name		GIRDHARI LAL				P.F. Number DL-CPM-35439/12415		
Designation		HELPER				UAN # 100603441478		
Department		H/K (LUDHIANA)				ESI Number 6714520660		
Mode of Payment		NEFT				Bank Name THE JAMMU AND KASHMIR BANK		
Date of Joining		15/09/2020				Branch LUDHIANA		
PAN No.		Account No. 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16350	0	0	0	0	0	0	16350.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16350	AREAR1	0	E.P.F.	1800	20315.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5933			
W.P.	0.00	CCA	0	Gross Total	22283			
P.D.	31.00	BONUS	0					
					Gross Deduction	1968.00		
							Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name SURESH KUMAR	ID # 02285						
F/H Name RAJ KUMAR	P.F. Number DL-CPM-35439/12416						
Designation HELPER	UAN # 101288098513						
Department H/K (LUDHIANA)	ESI Number 6717292442						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 15/09/2020	Branch LUDHIANA						
PAN No.	Account No. 5136101002267						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16350	0	0	0	0	0	0	16350.00
Leave Balance	E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16350	AREAR1	0	E.P.F.	1800	14427.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16350			
P.D. 31.00	BONUS	0					
					Gross Deduction	1923.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2020							
Employee Name SAMDEEP SINGH	ID # 02286						
F/H Name JASPAL SINGH	P.F. Number DL-CPM-35439/12417						
Designation HELPER	UAN # 101492647679						
Department H/K (LUDHIANA)	ESI Number 6718587731						
Mode of Payment NEFT	Bank Name PUNJAB AND SIND BANK						
Date of Joining 15/09/2020	Branch LUDHIANA						
PAN No.	Account No. 04531000016980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	0	15500.00
Leave Balance	E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14948.00
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	1375			
W.P. 0.00	CCA	0	Gross Total	16875			
P.D. 31.00	BONUS	0					
					Gross Deduction	1927.00	Date of Issue : 13/01/2021
Note : This is computer generated statement and does not require signature							

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	0	15500.00

Leave Balance E.L./P.L. 4.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	16933.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3375			
W.P.	0.00	CCA	0	Gross Total	18875			
P.D.	31.00	BONUS	0					
						Gross Deduction	1942.00	Date of Issue : 13/01/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
Employee Name MAKHAN SINGH		ID # 02274							
F/H Name MAHINGA SINGH		P.F. Number DL-CPM-35439/12405							
Designation HELPER		UAN # 100215813158							
Department H/K (SALARY-LUDHIANA)		ESI Number 6713529040							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 15/09/2020		Branch PUNJAB & J.K.							
PAN No.		Account No. 6011569512							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16350	0	0	0	0	0	0	16350.00		
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7911	AREAR1	0	E.P.F.	871	14047.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7120				
W.P.	16.00	CCA	0	Gross Total	15031				
P.D.	15.00	BONUS	0						
						Gross Deduction	984.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2020									
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		
14900	0	0	0	0	0	0	14900.00		
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	13000.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	14900				
P.D.	31.00	BONUS	0						
						Gross Deduction	1900.00		Date of Issue :
									13/01/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
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	
14900	0	0	0	0	0	0	14900.00	
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	20513.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
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	7570			
W.P.	0.00	CCA	0	Gross Total	22470			
P.D.	31.00	BONUS	0					
					Gross Deduction	1957.00	Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name RAKESH KUMAR		ID # 02288						
F/H Name BITTU RAM		P.F. Number DL-CPM-35439/12419						
Designation HELPER		UAN # 101288098495						
Department H/K (SALARY-LUDHIANA)		ESI Number 6717292424						
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 0799040150004373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	17057.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1943.00	Date of Issue :	
							13/01/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name KARAM CHAND	ID # 02309
F/H Name CHINTU PARASD	P.F. Number DL-CPM-35439/12440
Designation HELPER	UAN # 100791243398
Department H/K (SALARY-LUDHIANA)	ESI Number 2913431134
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 17/11/2020	Branch PUNJAB & J.K.
PAN No.	Account No. 35039138050

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16350	0	0	0	0	0	0	16350.00

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7911	AREAR1	0	E.P.F.	871	6980.00
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	0			
W.P.	16.00	CCA	0	Gross Total	7911			
P.D.	15.00	BONUS	0					
					Gross Deduction	931.00	Date of Issue :	13/01/2021

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name MANVEER SINGH		ID # 02289						
F/H Name BALRAJ SINGH		P.F. Number DL-CPM-35439/12420						
Designation TECHNICIAN		UAN # 101311373320						
Department MANVEER SINGH		ESI Number 6715230298						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 19/09/2020		Branch SMS158						
PAN No. FWGSP5523B		Account No. 2213001700281155						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 13/01/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2020								
Employee Name JAGNU KUMAR		ID # 02290						
F/H Name HARPRASAD		P.F. Number DL-CPM-35439/12421						
Designation HELPER		UAN # 101332046444						
Department MANVEER SINGH		ESI Number 1014547469						
Mode of Payment NEFT		Bank Name SARVA UP GRAMIN BANK						
Date of Joining 19/09/2020		Branch SMS158						
PAN No.		Account No. 85160149042535						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
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	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 13/01/2021
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
					Gross Deduction	0.00
						Date of Issue : 13/01/2021

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