

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 2021							
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.	98.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 2021							
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.	58.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23971.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5383			
W.P. 0.00	CCA	0	Gross Total	25966			
P.D. 30.00	BONUS	1583					
					Gross Deduction	1995.00	
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 April, 2021								
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.	44.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17883	AREAR1	0	E.P.F.	1740	17487.00
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	0			
W.P.	1.00	CCA	0	Gross Total	19373			
P.D.	29.00	BONUS	1490					
					Gross Deduction	1886.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	40.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	18844.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3467			
W.P.	0.00	CCA	0	Gross Total	20800			
P.D.	30.00	BONUS	1333					
					Gross Deduction	1956.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	31.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	16500	AREAR1	0	E.P.F.	1800	20306.00
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	4400			
W.P. 0.00	CCA	0	Gross Total	22274			
P.D. 30.00	BONUS	1374					
					Gross Deduction	1968.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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.	10.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	13433	AREAR1	0	E.P.F.	1560	12882.00
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	14552			
P.D. 26.00	BONUS	1119					
					Gross Deduction	1670.00	
						Date of Issue :	
						07/05/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 2021							
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.	19.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17044.00
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	2196			
W.P. 0.00	CCA	0	Gross Total	18987			
P.D. 30.00	BONUS	1291					
					Gross Deduction	1943.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 2021							
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.	5.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	2583	AREAR1	0	E.P.F.	300	2477.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 25.00	CCA	0	Gross Total	2798			
P.D. 5.00	BONUS	215					
					Gross Deduction	321.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 2021									
Employee Name ROHIT RAJA		ID # 02359							
F/H Name RAJA PASWAN		P.F. Number DL-CPM-35439/12490							
Designation HELPER		UAN # 101571157596							
Department SANJAY KUMAR		ESI Number 1014591129							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/03/2021		Branch SMS006							
PAN No.		Account No. 50100399714371							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	10295.00	
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	388				
W.P.	10.00	CCA	0	Gross Total	11582				
P.D.	20.00	BONUS	861						
						Gross Deduction	1287.00		Date of Issue :
									07/05/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 2021									
Employee Name VICKY KUMAR		ID # 02373							
F/H Name SURESH CHAUDHARY		P.F. Number DL-CPM-35439/12504							
Designation HELPER		UAN # 10167301579							
Department SANJAY KUMAR		ESI Number 1014593943							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/04/2021		Branch SMS006							
PAN No.		Account No. 31062214024							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15692.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1375				
W.P.	0.00	CCA	0	Gross Total	17625				
P.D.	30.00	BONUS	1250						
						Gross Deduction	1933.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 89.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 2021									
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. 101.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	18711.00	
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	3875				
W.P.	0.00	CCA	0	Gross Total	20666				
P.D.	30.00	BONUS	1291						
						Gross Deduction	1955.00		Date of Issue :
									07/05/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 2021							
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.	88.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	13033	AREAR1	0	E.P.F.	1380	12913.00
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	283			
W.P. 7.00	CCA	0	Gross Total	14402			
P.D. 23.00	BONUS	1086					
					Gross Deduction	1489.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 2021							
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.	99.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	13033	AREAR1	0	E.P.F.	1380	12633.00
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. 7.00	CCA	0	Gross Total	14119			
P.D. 23.00	BONUS	1086					
					Gross Deduction	1486.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 2021								
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. 82.00	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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. 104.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	31720.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	254.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11025			
W.P.	0.00	CCA	0	Gross Total	33774			
P.D.	30.00	BONUS	1749					
					Gross Deduction	2054.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	70.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6167	AREAR1	0	E.P.F.	600	6336.00
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	308			
W.P.	20.00	CCA	0	Gross Total	6989			
P.D.	10.00	BONUS	514					
					Gross Deduction	653.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	86.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2400	AREAR1	0	E.P.F.	240	2638.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	26.00	CCA	0	Gross Total	2900			
P.D.	4.00	BONUS	200					
					Gross Deduction	262.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	54.55	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7750	AREAR1	0	E.P.F.	900	7433.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	8396			
P.D. 15.00	BONUS	646			Gross Deduction	963.00	Date of Issue :
							07/05/2021
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 April, 2021							
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.	89.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1291			Gross Deduction	1926.00	Date of Issue :
							07/05/2021
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 April, 2021							
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.	73.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7750	AREAR1	0	E.P.F.	900	7818.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	388			
W.P. 15.00	CCA	0	Gross Total	8784			
P.D. 15.00	BONUS	646					
					Gross Deduction	966.00	Date of Issue : 07/05/2021
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 April, 2021							
Employee Name ANUJ KUMAR	ID # 01602						
F/H Name SOUVEER SINGH	P.F. Number DL-CPM-35439/01729						
Designation HELPER	UAN # 100768163881						
Department RAJ KUMAR	ESI Number 1014048241						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2016	Branch SMS010						
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.	61.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11883	AREAR1	0	E.P.F.	1380	11396.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	Gross Total	12873			
P.D. 23.00	BONUS	990					
					Gross Deduction	1477.00	Date of Issue : 07/05/2021
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 April, 2021									
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. 63.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14467	AREAR1	0	E.P.F.	1680	14259.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	388				
W.P.	2.00	CCA	0	Gross Total	16060				
P.D.	28.00	BONUS	1205						
						Gross Deduction	1801.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 42.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7280	AREAR1	0	E.P.F.	840	7244.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	260				
W.P.	16.00	CCA	0	Gross Total	8146				
P.D.	14.00	BONUS	606						
						Gross Deduction	902.00		Date of Issue :
									07/05/2021
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 April, 2021							
Employee Name RAJEEV KUMAR		ID # 01740					
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/11866					
Designation HELPER		UAN # 100990771807					
Department RAJ KUMAR		ESI Number 1014126530					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/01/2017		Branch SMS010					
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. 51.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						07/05/2021	
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 April, 2021							
Employee Name VISHAL		ID # 01872					
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998					
Designation HELPER		UAN # 101196242740					
Department RAJ KUMAR		ESI Number 1014242230					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/11/2017		Branch SMS010					
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. 34.00		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	258		
W.P.	20.00	CCA	0	Gross Total	5855		
P.D.	10.00	BONUS	430				
						Gross Deduction	644.00
						Date of Issue :	
						07/05/2021	
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 April, 2021								
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.	38.45	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	36.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9300	AREAR1	0	E.P.F.	1080	9175.00
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	258			
W.P.	12.00	CCA	0	Gross Total	10333			
P.D.	18.00	BONUS	775					
						Gross Deduction	1158.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	28.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	10850	AREAR1	0	E.P.F.	1260	10533.00
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	129			
W.P. 9.00	CCA	0	Gross Total	11883			
P.D. 21.00	BONUS	904					
					Gross Deduction	1350.00	
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 April, 2021							
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.	16.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 4.00	BASIC	2583	AREAR1	0	E.P.F.	300	2605.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 25.00	CCA	0	Gross Total	2927			
P.D. 5.00	BONUS	215					
					Gross Deduction	322.00	
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 April, 2021								
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. 26.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14983	AREAR1	0	E.P.F.	1740	14625.00
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	258			
W.P.	1.00	CCA	0	Gross Total	16489			
P.D.	29.00	BONUS	1248					
						Gross Deduction	1864.00	Date of Issue : 07/05/2021
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 April, 2021								
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. 27.30		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9600	AREAR1	0	E.P.F.	1080	9639.00
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	400			
W.P.	12.00	CCA	0	Gross Total	10800			
P.D.	18.00	BONUS	800					
						Gross Deduction	1161.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	24.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	11883	AREAR1	0	E.P.F.	1380	11524.00
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	129			
W.P. 7.00	CCA	0	Gross Total	13002			
P.D. 23.00	BONUS	990					
					Gross Deduction	1478.00	
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 April, 2021							
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.	22.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	7233	AREAR1	0	E.P.F.	840	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	258			
W.P. 16.00	CCA	0	Gross Total	8094			
P.D. 14.00	BONUS	603					
					Gross Deduction	901.00	
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 April, 2021								
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. 18.50		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4650	AREAR1	0	E.P.F.	540	4844.00
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	388			
W.P.	21.00	CCA	0	Gross Total	5425			
P.D.	9.00	BONUS	387					
						Gross Deduction	581.00	Date of Issue : 07/05/2021
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 April, 2021								
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. 24.65		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13867	AREAR1	0	E.P.F.	1560	13481.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	4.00	CCA	0	Gross Total	15155			
P.D.	26.00	BONUS	1155					
						Gross Deduction	1674.00	Date of Issue : 07/05/2021
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 April, 2021									
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.	23.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13333	AREAR1	0	E.P.F.	1200	13631.00	
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	500				
W.P.	10.00	CCA	0	Gross Total	14944				
P.D.	20.00	BONUS	1111						
						Gross Deduction	1313.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	8.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4650	AREAR1	0	E.P.F.	540	4844.00	
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	388				
W.P.	21.00	CCA	0	Gross Total	5425				
P.D.	9.00	BONUS	387						
						Gross Deduction	581.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	9.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9817	AREAR1	0	E.P.F.	1140	9800.00
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	388			
W.P.	11.00	CCA	0	Gross Total	11023			
P.D.	19.00	BONUS	818					
					Gross Deduction	1223.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	9.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4133	AREAR1	0	E.P.F.	480	4219.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	22.00	CCA	0	Gross Total	4735			
P.D.	8.00	BONUS	344					
					Gross Deduction	516.00		
							Date of Issue : 07/05/2021	
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		April, 2021						
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.	7.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10850	AREAR1	0	E.P.F.	1260	10661.00
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	258			
W.P.	9.00	CCA	0	Gross Total	12012			
P.D.	21.00	BONUS	904					
						Gross Deduction	1351.00	Date of Issue : 07/05/2021
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		April, 2021						
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.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1033	AREAR1	0	E.P.F.	120	1503.00
Holiday	0.00	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	517			
W.P.	28.00	CCA	0	Gross Total	1636			
P.D.	2.00	BONUS	86					
						Gross Deduction	133.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	4.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021
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 April, 2021								
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.	6.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17172.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2325			
W.P.	0.00	CCA	0	Gross Total	19116			
P.D.	30.00	BONUS	1291			Gross Deduction	1944.00	Date of Issue :
								07/05/2021
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 April, 2021							
Employee Name AKASH TYAGI	ID # 02330						
F/H Name SUNIL TYAGI	P.F. Number DL-CPM-35439/12461						
Designation HELPER	UAN # 101473725104						
Department RAJ KUMAR	ESI Number 1014576499						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 20/01/2021	Branch SMS010						
PAN No.	Account No. 3442101004338						
BASIC	H.R.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 18.00	BASIC	11883	AREAR1	0	E.P.F.	1380	11396.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	Gross Total	12873			
P.D. 23.00	BONUS	990					
					Gross Deduction	1477.00	Date of Issue : 07/05/2021
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 April, 2021							
Employee Name MOHIT	ID # 02331						
F/H Name SANJAY KUMAR	P.F. Number DL-CPM-35439/12462						
Designation HELPER	UAN # 101650985425						
Department RAJ KUMAR	ESI Number 1014576507						
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 20/01/2021	Branch SMS010						
PAN No.	Account No. 50432122007493						
BASIC	H.R.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 16.00	BASIC	9817	AREAR1	0	E.P.F.	1140	9415.00
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	0			
W.P. 11.00	CCA	0	Gross Total	10635			
P.D. 19.00	BONUS	818					
					Gross Deduction	1220.00	Date of Issue : 07/05/2021
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 April, 2021							
Employee Name VIRENDER KUMAR	ID # 02356						
F/H Name AMAR SINGH CHAUHAN	P.F. Number DL-CPM-35439/12487						
Designation HELPER	UAN # 101476287879						
Department RAJ KUMAR	ESI Number 1014583286						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 15/02/2021	Branch SMS010						
PAN No.	Account No. 50100194911469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance	E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	12917	AREAR1	0	E.P.F.	1500	12388.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	13993			
P.D. 25.00	BONUS	1076					
					Gross Deduction	1605.00	Date of Issue : 07/05/2021
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 April, 2021							
Employee Name MD SAJID HUSAIN	ID # 02362						
F/H Name MD SABIR HUSSAIN	P.F. Number DL-CPM-35439/12493						
Designation HELPER	UAN # 101669854055						
Department RAJ KUMAR	ESI Number 1014591142						
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA						
Date of Joining 15/03/2021	Branch SMS010						
PAN No.	Account No. 406302010101908						
BASIC	H.R.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 13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8313.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	388			
W.P. 14.00	CCA	0	Gross Total	9344			
P.D. 16.00	BONUS	689					
					Gross Deduction	1031.00	Date of Issue : 07/05/2021
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 April, 2021								
Employee Name PARASNATH PASWAN		ID # 02365						
F/H Name GANESH PASWAN		P.F. Number DL-CPM-35439/12496						
Designation HELPER		UAN # 101474142468						
Department RAJ KUMAR		ESI Number 6713110409						
Mode of Payment NEFT		Bank Name DENA BANK						
Date of Joining 15/03/2021		Branch SMS010						
PAN No.		Account No. 152210032143						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8313.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	388			
W.P.	14.00	CCA	0	Gross Total	9344			
P.D.	16.00	BONUS	689					
					Gross Deduction	1031.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
Employee Name VINAY KUMAR		ID # 02366						
F/H Name INDRAJEET		P.F. Number DL-CPM-35439/12497						
Designation HELPER		UAN # 101670896216						
Department RAJ KUMAR		ESI Number 1014592210						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/03/2021		Branch SMS010						
PAN No.		Account No. 346902120005983						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7233	AREAR1	0	E.P.F.	840	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	258			
W.P.	16.00	CCA	0	Gross Total	8094			
P.D.	14.00	BONUS	603					
					Gross Deduction	901.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	109.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	16000	AREAR1	0	E.P.F.	1440	15763.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	17333			
P.D. 24.00	BONUS	1333					
					Gross Deduction	1570.00	
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 April, 2021							
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.	74.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	11892.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	13433			
P.D. 24.00	BONUS	1033					
					Gross Deduction	1541.00	
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 April, 2021							
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.	54.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	11892.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	13433			
P.D. 24.00	BONUS	1033					
					Gross Deduction	1541.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	40.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	11892.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	13433			
P.D. 24.00	BONUS	1033					
					Gross Deduction	1541.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	38.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	11892.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13433			
P.D.	24.00	BONUS	1033					
					Gross Deduction	1541.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	14.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	11892.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13433			
P.D.	24.00	BONUS	1033					
					Gross Deduction	1541.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	100.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	16000	AREAR1	0	E.P.F.	1440	15763.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	17333			
P.D. 24.00	BONUS	1333					
					Gross Deduction	1570.00	
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 April, 2021							
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.	103.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	11892.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	13433			
P.D. 24.00	BONUS	1033					
					Gross Deduction	1541.00	
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 **April, 2021**

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. 65.60 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	11892.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13433			
P.D.	24.00	BONUS	1033					
						Gross Deduction	1541.00	Date of Issue :
								07/05/2021

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 April, 2021									
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.	97.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	8.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	5340.00	
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	388				
W.P.	20.00	CCA	0	Gross Total	5985				
P.D.	10.00	BONUS	430						
						Gross Deduction	645.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	93.35	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	102.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	74.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13950	AREAR1	0	E.P.F.	1620	13763.00
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	388			
W.P.	3.00	CCA	0	Gross Total	15500			
P.D.	27.00	BONUS	1162					
					Gross Deduction	1737.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	46.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00
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	129			
W.P.	6.00	CCA	0	Gross Total	13562			
P.D.	24.00	BONUS	1033					
					Gross Deduction	1542.00		
							Date of Issue : 07/05/2021	
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 April, 2021									
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.	53.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8783	AREAR1	0	E.P.F.	1020	8936.00	
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	517				
W.P.	13.00	CCA	0	Gross Total	10032				
P.D.	17.00	BONUS	732						
						Gross Deduction	1096.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	34.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11883	AREAR1	0	E.P.F.	1380	11524.00	
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	129				
W.P.	7.00	CCA	0	Gross Total	13002				
P.D.	23.00	BONUS	990						
						Gross Deduction	1478.00		Date of Issue :
									07/05/2021
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 April, 2021							
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.	37.70	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	8783	AREAR1	0	E.P.F.	1020	8936.00
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	517			
W.P. 13.00	CCA	0	Gross Total	10032			
P.D. 17.00	BONUS	732					
					Gross Deduction	1096.00	
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 April, 2021							
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.	37.60	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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 April, 2021							
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.	21.00	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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 April, 2021							
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.	13.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	10166.00
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	258			
W.P. 10.00	CCA	0	Gross Total	11452			
P.D. 20.00	BONUS	861					
					Gross Deduction	1286.00	
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 April, 2021								
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.	15.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9817	AREAR1	0	E.P.F.	1140	9800.00
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	388			
W.P.	11.00	CCA	0	Gross Total	11023			
P.D.	19.00	BONUS	818					
						Gross Deduction	1223.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	15.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13433	AREAR1	0	E.P.F.	1560	12882.00
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	14552			
P.D.	26.00	BONUS	1119					
						Gross Deduction	1670.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	12.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	12917	AREAR1	0	E.P.F.	1500	12388.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	13993			
P.D. 25.00	BONUS	1076					
					Gross Deduction	1605.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	14.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	8783	AREAR1	0	E.P.F.	1020	8936.00
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	517			
W.P. 13.00	CCA	0	Gross Total	10032			
P.D. 17.00	BONUS	732					
					Gross Deduction	1096.00	Date of Issue : 07/05/2021
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 April, 2021									
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.	12.15	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	16.80	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	6.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	6717	AREAR1	0	E.P.F.	780	6698.00
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	258			
W.P.	17.00	CCA	0	Gross Total	7535			
P.D.	13.00	BONUS	560					
					Gross Deduction	837.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
Employee Name TARUN DUTT SHARMA		ID # 02341						
F/H Name GOKULANAND SHARMA		P.F. Number DL-CPM-35439/12472						
Designation HELPER		UAN # 101659454412						
Department GYANENDRA MANI		ESI Number 1014582470						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 603818210015116						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8783	AREAR1	0	E.P.F.	1020	8936.00
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	517			
W.P.	13.00	CCA	0	Gross Total	10032			
P.D.	17.00	BONUS	732					
					Gross Deduction	1096.00		
							Date of Issue : 07/05/2021	
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		April, 2021							
Employee Name ANAND		ID # 02342							
F/H Name MUNNA		P.F. Number DL-CPM-35439/12473							
Designation HELPER		UAN # 101659454420							
Department GYANENDRA MANI		ESI Number 1014582459							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 15/02/2021		Branch SMS126							
PAN No.		Account No. 98882610001585							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	3617	AREAR1	0	E.P.F.	420	3596.00	
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	129				
W.P.	23.00	CCA	0	Gross Total	4047				
P.D.	7.00	BONUS	301						
						Gross Deduction	451.00		Date of Issue :
									07/05/2021
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		April, 2021							
Employee Name DIVYANSHU TIWARI		ID # 02344							
F/H Name YOGENDRA NATH TIWARI		P.F. Number DL-CPM-35439/12475							
Designation HELPER		UAN # 101659465135							
Department GYANENDRA MANI		ESI Number 1014582443							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/02/2021		Branch SMS126							
PAN No.		Account No. 80238100000026							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7233	AREAR1	0	E.P.F.	840	7065.00	
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	129				
W.P.	16.00	CCA	0	Gross Total	7965				
P.D.	14.00	BONUS	603						
						Gross Deduction	900.00		Date of Issue :
									07/05/2021
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 April, 2021								
Employee Name RAM SAGAR PANDEY		ID # 02345						
F/H Name DEENA NATH PANDEY		P.F. Number DL-CPM-35439/12476						
Designation HELPER		UAN # 101659498761						
Department GYANENDRA MANI		ESI Number 1014582424						
Mode of Payment NEFT		Bank Name PURVANCHAL GRAMIN BANK						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 3206081500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4650	AREAR1	0	E.P.F.	540	4459.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5037			
P.D.	9.00	BONUS	387			Gross Deduction	578.00	Date of Issue : 07/05/2021
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 April, 2021								
Employee Name YASHVEER SINGH		ID # 02346						
F/H Name HODIL SINGH		P.F. Number DL-CPM-35439/12477						
Designation HELPER		UAN # 101568473311						
Department GYANENDRA MANI		ESI Number 1014582519						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 133510110003761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	7928.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8956			
P.D.	16.00	BONUS	689			Gross Deduction	1028.00	Date of Issue : 07/05/2021
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 April, 2021								
Employee Name MOHD ARIF		ID # 02347						
F/H Name MOHD SHAMIM		P.F. Number DL-CPM-35439/12478						
Designation HELPER		UAN # 101659503583						
Department GYANENDRA MANI		ESI Number 1014582486						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 38838100005528						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2067	AREAR1	0	E.P.F.	240	2238.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	26.00	CCA	0	Gross Total	2497			
P.D.	4.00	BONUS	172					
					Gross Deduction	259.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
Employee Name MOHD IBRAHIM		ID # 02348						
F/H Name MOHD SAMIM		P.F. Number DL-CPM-35439/12479						
Designation HELPER		UAN # 101659503596						
Department GYANENDRA MANI		ESI Number 1014582513						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 380002010887067						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4650	AREAR1	0	E.P.F.	540	4459.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5037			
P.D.	9.00	BONUS	387					
					Gross Deduction	578.00		
							Date of Issue : 07/05/2021	
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 **April, 2021**

Employee Name HIMANSHU TIWARI **ID #**02349
F/H Name YOGENDRA NATH TIWARI **P.F. Number** DL-CPM-35439/12480
Designation HELPER **UAN #** 101168840569
Department GYANENDRA MANI **ESI Number** 1014582402
Mode of Payment NEFT **Bank Name** UCO BANK
Date of Joining 15/02/2021 **Branch** SMS126
PAN No. **Account No.** 28540110065488

BASIC	H.R.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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	12917	AREAR1	0	E.P.F.	1500	12388.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	13993			
P.D.	25.00	BONUS	1076					
						Gross Deduction	1605.00	Date of Issue : 07/05/2021

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 April, 2021								
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. 115.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24947.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5950			
W.P.	0.00	CCA	0	Gross Total	26950			
P.D.	30.00	BONUS	0					
					Gross Deduction	2003.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 99.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18792			
P.D.	30.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	55.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22342.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3325			
W.P. 0.00	CCA	0	Gross Total	24325			
P.D. 30.00	BONUS	0					
					Gross Deduction	1983.00	Date of Issue : 07/05/2021
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 April, 2021							
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
18792	0	0	0	0	0	0	18792.00
Leave Balance	E.L./P.L.	24.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	18792			
P.D. 30.00	BONUS	0					
					Gross Deduction	1941.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	91.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22342.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3325			
W.P. 0.00	CCA	0	Gross Total	24325			
P.D. 30.00	BONUS	0					
					Gross Deduction	1983.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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.	62.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22342.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3325			
W.P. 0.00	CCA	0	Gross Total	24325			
P.D. 30.00	BONUS	0					
					Gross Deduction	1983.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021								
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	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 14.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18792			
P.D.	30.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 6.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	16286	AREAR1	0	E.P.F.	1560	14603.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
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.	4.00	CCA	0	Gross Total	16286			
P.D.	26.00	BONUS	0					
					Gross Deduction	1683.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	57.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22342.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3325			
W.P. 0.00	CCA	0	Gross Total	24325			
P.D. 30.00	BONUS	0					
					Gross Deduction	1983.00	
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 April, 2021							
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
18792	0	0	0	0	0	0	18792.00
Leave Balance	E.L./P.L.	-3.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	16286	AREAR1	0	E.P.F.	1560	14603.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
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. 4.00	CCA	0	Gross Total	16286			
P.D. 26.00	BONUS	0					
					Gross Deduction	1683.00	
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 April, 2021								
Employee Name SOHAN KUMAR		ID #01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No. 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 20.60	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18792	AREAR1	0	E.P.F.	1800	18405.00
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	1566			
W.P.	0.00	CCA	0	Gross Total	20358			
P.D.	30.00	BONUS	0					
					Gross Deduction	1953.00		
							Date of Issue :	
							07/05/2021	
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 April, 2021								
Employee Name AASUTOSH		ID #02099						
F/H Name SUBHASH SHARMA		P.F. Number DL-CPM-35439/12227						
Designation HELPER		UAN # 100055816624						
Department SMS (SERVICE)		ESI Number 1013823313						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 07/03/2019		Branch SMS						
PAN No.		Account No. 710910110002199						
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. 30.20	C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29983.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	241.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9275			
W.P.	0.00	CCA	0	Gross Total	32024			
P.D.	30.00	BONUS	1749					
					Gross Deduction	2041.00		
							Date of Issue :	
							07/05/2021	
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 **April, 2021**

Employee Name RAJNISH	ID # 02270
F/H Name KIRAN PAL	P.F. Number DL-CPM-35439/12401
Designation HELPER	UAN # 101563422498
Department SMS (SERVICE)	ESI Number 1014545514
Mode of Payment NEFT	Bank Name KOTAK MAHINDRA BANK
Date of Joining 15/09/2020	Branch SMS
PAN No.	Account No. 1313569031

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17052	0	0	0	0	0	0	17052.00

Leave Balance E.L./P.L. 8.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	17052	AREAR1	0	E.P.F.	1800	16111.00
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	995			
W.P.	0.00	CCA	0	Gross Total	18047			
P.D.	30.00	BONUS	0					
						Gross Deduction	1936.00	Date of Issue : 07/05/2021

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 April, 2021							
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. 30.40		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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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. 30.25		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						07/05/2021	
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 April, 2021								
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	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/05/2021	
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 April, 2021								
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.	1.20	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/05/2021	
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 April, 2021									
Employee Name ANIL KUMAR		ID # 02358							
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/12489							
Designation HELPER		UAN # 100765902773							
Department DALVIR SINGH		ESI Number 1014591137							
Mode of Payment NEFT		Bank Name ICICI BANK							
Date of Joining 15/03/2021		Branch SMS070							
PAN No.		Account No. 135801502829							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.15	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021									
Employee Name ARVIND		ID # 02360							
F/H Name DEEN DAYAL		P.F. Number DL-CPM-35439/12491							
Designation HELPER		UAN # 101177314237							
Department DALVIR SINGH		ESI Number 1014591126							
Mode of Payment NEFT		Bank Name SBI BANK							
Date of Joining 15/03/2021		Branch SMS070							
PAN No.		Account No. 39643993714							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	0.15	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 **April, 2021**

Employee Name PREMPAL SINGH	ID # 02372
F/H Name MAHAVEER SINGH	P.F. Number DL-CPM-35439/12503
Designation HELPER	UAN # 101673601567
Department DALVIR SINGH	ESI Number 1014593956
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 01/04/2021	Branch SMS070
PAN No.	Account No. 04702121020764

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

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

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 0.00	BASIC 0	E.P.F. 0	0.00
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 30.00	CCA 0		
P.D. 0.00	BONUS 0		
	Gross Total 0		
		Gross Deduction 0.00	

Date of Issue :
07/05/2021

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 April, 2021								
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. 106.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	9910.00
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	0			
W.P.	10.00	CCA	0	Gross Total	11194			
P.D.	20.00	BONUS	861					
				Gross Deduction	1284.00			
						Date of Issue :		
						07/05/2021		
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 April, 2021								
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. 92.60		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	12000	AREAR1	0	E.P.F.	1200	11702.00
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	0			
W.P.	10.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
				Gross Deduction	1298.00			
						Date of Issue :		
						07/05/2021		
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 April, 2021							
Employee Name PANKAJ KUMAR		ID # 02129					
F/H Name RAMANAND		P.F. Number DL-CPM-35439/12257					
Designation HELPER		UAN # 101395346074					
Department GAUTAM KUMAR RAM		ESI Number 1014438692					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 01/07/2019		Branch SMS082					
PAN No.		Account No. 691318210019251					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L. 10.95		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/05/2021
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 April, 2021							
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. 8.55		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4133	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	388		
W.P.	22.00	CCA	0	Gross Total	4865		
P.D.	8.00	BONUS	344				
						Gross Deduction	517.00
						Date of Issue :	07/05/2021
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 April, 2021							
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.	92.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1749					
					Gross Deduction	1971.00	
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 April, 2021							
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.	47.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 2021								
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.	7.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	7750	AREAR1	0	E.P.F.	900	7433.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	8396			
P.D.	15.00	BONUS	646					
					Gross Deduction	963.00		
							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 April, 2021								
Employee Name AJAY PANDEY		ID # 02329						
F/H Name RAMESH CHAND PANDEY		P.F. Number DL-CPM-35439/12460						
Designation HELPER		UAN # 101349694037						
Department JAI RAM		ESI Number 1014576470						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2021		Branch SMS153						
PAN No.		Account No. 31797800952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	7750	AREAR1	0	E.P.F.	900	7433.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	8396			
P.D.	15.00	BONUS	646					
					Gross Deduction	963.00		
							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 April, 2021									
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.	67.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16792	AREAR1	0	E.P.F.	1680	16821.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	2.00	CCA	0	Gross Total	18641				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1820.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	90.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13793	AREAR1	0	E.P.F.	1380	14491.00	
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	1049				
W.P.	7.00	CCA	0	Gross Total	15991				
P.D.	23.00	BONUS	1149						
						Gross Deduction	1500.00		Date of Issue :
									07/05/2021
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 April, 2021							
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 17991	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 1499	Total 19490.00
Leave Balance	E.L./P.L. 79.80	C.L. -2.00	S.L. 0.00				
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC 13793	AREAR1 0	E.P.F. 1380	14639.00			
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 122.00				
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0				
C.L. 0.00		ARREAR 0					
S.L. 0.00	O.T AMT 0		I.TAX 0				
C.H. 0.00	LUNCH 0	OT.AMT 1199					
W.P. 7.00	CCA 0	Gross Total 16141					
P.D. 23.00	BONUS 1149						
			Gross Deduction 1502.00				
			Date of Issue : 07/05/2021				
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 April, 2021							
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 17991	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 1499	Total 19490.00
Leave Balance	E.L./P.L. 61.15	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	22602.00			
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 185.00				
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0				
C.L. 0.00		ARREAR 0					
S.L. 0.00	O.T AMT 0		I.TAX 0				
C.H. 0.00	LUNCH 0	OT.AMT 5097					
W.P. 0.00	CCA 0	Gross Total 24587					
P.D. 30.00	BONUS 1499						
			Gross Deduction 1985.00				
			Date of Issue : 07/05/2021				
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 April, 2021								
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. 56.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16192	AREAR1	0	E.P.F.	1620	16384.00
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	600			
W.P.	3.00	CCA	0	Gross Total	18141			
P.D.	27.00	BONUS	1349					
					Gross Deduction	1757.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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. 7.45	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	7196	AREAR1	0	E.P.F.	720	7016.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7795			
P.D.	12.00	BONUS	599					
					Gross Deduction	779.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	10.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	12594	AREAR1	0	E.P.F.	1260	12876.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	600			
W.P. 9.00	CCA	0	Gross Total	14243			
P.D. 21.00	BONUS	1049			Gross Deduction	1367.00	
							Date of Issue : 07/05/2021
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 April, 2021							
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.	23.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16962	AREAR1	0	E.P.F.	1800	21347.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4947			
W.P. 0.00	CCA	0	Gross Total	23322			
P.D. 30.00	BONUS	1413			Gross Deduction	1975.00	
							Date of Issue : 07/05/2021
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 **April, 2021**

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. 10.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 21.00	BASIC 14700	E.P.F. 1560	15227.00
Holiday 4.00	H.R.A. 0	E.S.I.C. 127.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 4.00	CCA 0		
P.D. 26.00	BONUS 1225		
	Gross Total 16914		
		Gross Deduction 1687.00	
		Date of Issue : 07/05/2021	

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 April, 2021							
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.	76.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	13333	AREAR1	0	E.P.F.	1200	13135.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	14444			
P.D. 20.00	BONUS	1111					
					Gross Deduction	1309.00	
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 April, 2021							
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.	40.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	12917	AREAR1	0	E.P.F.	1500	12388.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	13993			
P.D. 25.00	BONUS	1076					
					Gross Deduction	1605.00	
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 April, 2021									
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.	3.70	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021									
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	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	19.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00
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	129			
W.P.	6.00	CCA	0	Gross Total	13562			
P.D.	24.00	BONUS	1033					
				Gross Deduction	1542.00			
						Date of Issue :	07/05/2021	
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 April, 2021								
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.	7.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12917	AREAR1	0	E.P.F.	1500	12644.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	5.00	CCA	0	Gross Total	14251			
P.D.	25.00	BONUS	1076					
				Gross Deduction	1607.00			
						Date of Issue :	07/05/2021	
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 April, 2021								
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.	2.50	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	2.00	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021									
Employee Name LOKESH KUMAR		ID # 02337							
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12468							
Designation HELPER		UAN # 101390619745							
Department JITENDRA KUMAR		ESI Number 1014582305							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/02/2021		Branch SMS108							
PAN No.		Account No. 92990100025526							
BASIC	H.R.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	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021									
Employee Name PANKAJ KUMAR		ID # 02338							
F/H Name BABU RAM		P.F. Number DL-CPM-35439/12469							
Designation HELPER		UAN # 100535204105							
Department JITENDRA KUMAR		ESI Number 1013675069							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/02/2021		Branch SMS108							
PAN No.		Account No. 0805000100451752							
BASIC	H.R.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	23.00	BASIC	14467	AREAR1	0	E.P.F.	1680	14002.00	
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	129				
W.P.	2.00	CCA	0	Gross Total	15801				
P.D.	28.00	BONUS	1205						
						Gross Deduction	1799.00		Date of Issue :
									07/05/2021
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 April, 2021								
Employee Name DEEPAK KUMAR		ID # 02339						
F/H Name RAM CHANDRA		P.F. Number DL-CPM-35439/12470						
Designation HELPER		UAN # 101296110887						
Department JITENDRA KUMAR		ESI Number 1014582299						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/02/2021		Branch SMS108						
PAN No.		Account No. 3678000105107756						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021								
Employee Name PANKAJ		ID # 02367						
F/H Name UDAY RAJ SINGH		P.F. Number DL-CPM-35439/12498						
Designation HELPER		UAN # 100055853187						
Department JITENDRA KUMAR		ESI Number 1011904216						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/03/2021		Branch SMS108						
PAN No.		Account No. 95760100012314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5683	AREAR1	0	E.P.F.	660	5705.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	19.00	CCA	0	Gross Total	6414			
P.D.	11.00	BONUS	473					
						Gross Deduction	709.00	Date of Issue : 07/05/2021
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 **April, 2021**

Employee Name PUSHPENDRA KUMAR	ID # 02374
F/H Name CHARAN SINGH	P.F. Number DL-CPM-35439/12505
Designation HELPER	UAN # 101259735245
Department JITENDRA KUMAR	ESI Number 1014126586
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 01/04/2021	Branch SMS108
PAN No.	Account No. 0805001700125733

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	13974.00
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.	1.00	CCA	0	Gross Total	15833			
P.D.	29.00	BONUS	1208					
						Gross Deduction	1859.00	Date of Issue : 07/05/2021

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 April, 2021								
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	0	15500.00	
Leave Balance		E.L./P.L.	32.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	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.	30.00	BONUS	0					
					Gross Deduction	1917.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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	0	21000.00	
Leave Balance		E.L./P.L.	37.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
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.	0.00	CCA	0	Gross Total	21000			
P.D.	30.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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
19000	0	0	0	0	0	0	19000.00
Leave Balance	E.L./P.L.	13.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	BONUS	0					
					Gross Deduction	1943.00	
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 April, 2021							
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
18000	0	0	0	0	0	0	18000.00
Leave Balance	E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	16065.00
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	18000			
P.D. 30.00	BONUS	0					
					Gross Deduction	1935.00	
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 **April, 2021**

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	0	18000.00

Leave Balance E.L./P.L. 9.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	18000.00
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	1950			
W.P.	0.00	CCA	0	Gross Total	19950			
P.D.	30.00	BONUS	0					
						Gross Deduction	1950.00	
							Date of Issue :	
							07/05/2021	

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 April, 2021									
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.	86.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	70.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00	
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	129				
W.P.	6.00	CCA	0	Gross Total	13562				
P.D.	24.00	BONUS	1033						
						Gross Deduction	1542.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	73.20	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00	
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	129				
W.P.	0.00	CCA	0	Gross Total	16920				
P.D.	30.00	BONUS	1291						
						Gross Deduction	1927.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	46.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00	
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	129				
W.P.	6.00	CCA	0	Gross Total	13562				
P.D.	24.00	BONUS	1033						
						Gross Deduction	1542.00		Date of Issue :
									07/05/2021
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 April, 2021							
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.	8.60	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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 April, 2021							
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.	5.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8056.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 14.00	CCA	0	Gross Total	9085			
P.D. 16.00	BONUS	689					
					Gross Deduction	1029.00	
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 **April, 2021**

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. 6.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8056.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	14.00	CCA	0	Gross Total	9085			
P.D.	16.00	BONUS	689					
						Gross Deduction	1029.00	Date of Issue : 07/05/2021

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 April, 2021								
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.	93.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15467	AREAR1	0	E.P.F.	1740	15021.00
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	133			
W.P.	1.00	CCA	0	Gross Total	16888			
P.D.	29.00	BONUS	1288					
					Gross Deduction	1867.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	102.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	80.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	10038.00
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	129			
W.P.	10.00	CCA	0	Gross Total	11323			
P.D.	20.00	BONUS	861					
					Gross Deduction	1285.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	72.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15467	AREAR1	0	E.P.F.	1740	15021.00
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	133			
W.P.	1.00	CCA	0	Gross Total	16888			
P.D.	29.00	BONUS	1288					
					Gross Deduction	1867.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	72.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15467	AREAR1	0	E.P.F.	1740	15021.00
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	133			
W.P.	1.00	CCA	0	Gross Total	16888			
P.D.	29.00	BONUS	1288					
						Gross Deduction	1867.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	49.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00
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	129			
W.P.	6.00	CCA	0	Gross Total	13562			
P.D.	24.00	BONUS	1033					
						Gross Deduction	1542.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	36.15	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	10038.00
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	129			
W.P.	10.00	CCA	0	Gross Total	11323			
P.D.	20.00	BONUS	861					
					Gross Deduction	1285.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	32.75	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8056.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	14.00	CCA	0	Gross Total	9085			
P.D.	16.00	BONUS	689					
					Gross Deduction	1029.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	37.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00
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	129			
W.P. 6.00	CCA	0	Gross Total	13562			
P.D. 24.00	BONUS	1033					
					Gross Deduction	1542.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	16.05	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021									
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.	29.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00	
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	129				
W.P.	6.00	CCA	0	Gross Total	13562				
P.D.	24.00	BONUS	1033						
						Gross Deduction	1542.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	16.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8056.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	14.00	CCA	0	Gross Total	9085				
P.D.	16.00	BONUS	689						
						Gross Deduction	1029.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	18.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6200	AREAR1	0	E.P.F.	720	6073.00
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	129			
W.P.	18.00	CCA	0	Gross Total	6845			
P.D.	12.00	BONUS	516					
					Gross Deduction	772.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	17.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00
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	129			
W.P.	0.00	CCA	0	Gross Total	16920			
P.D.	30.00	BONUS	1291					
					Gross Deduction	1927.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	10.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8056.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	14.00	CCA	0	Gross Total	9085			
P.D.	16.00	BONUS	689					
					Gross Deduction	1029.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	3.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	10038.00
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	129			
W.P.	10.00	CCA	0	Gross Total	11323			
P.D.	20.00	BONUS	861					
					Gross Deduction	1285.00		
							Date of Issue : 07/05/2021	
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 **April, 2021**

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. 6.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00	
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	129				
W.P.	0.00	CCA	0	Gross Total	16920				
P.D.	30.00	BONUS	1291						
							Gross Deduction	1927.00	Date of Issue : 07/05/2021

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 April, 2021								
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. 101.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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. 51.70	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	9910.00
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	0			
W.P.	10.00	CCA	0	Gross Total	11194			
P.D.	20.00	BONUS	861					
					Gross Deduction	1284.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	34.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	9910.00
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	0			
W.P.	10.00	CCA	0	Gross Total	11194			
P.D.	20.00	BONUS	861					
					Gross Deduction	1284.00		
							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 April, 2021								
Employee Name NEERAJ KUMAR		ID #02224						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355						
Designation HELPER		UAN # 100585891979						
Department KAMAL SINGH		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2020		Branch SMS008						
PAN No.		Account No. 2042000100169982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	4.85	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.	30.00	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		April, 2021							
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. 88.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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		April, 2021							
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. 27.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	Gross Total	5597				
P.D.	10.00	BONUS	430						
						Gross Deduction	642.00		Date of Issue :
									07/05/2021
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 April, 2021								
Employee Name NISHANT KUMAR		ID # 02313						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/12444						
Designation HELPER		UAN # 101633249172						
Department VIMAL SINGH		ESI Number 1014564406						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/12/2020		Branch SMS028						
PAN No.		Account No. 91111500005401						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021								
Employee Name KRISHANVEER		ID # 02316						
F/H Name DHARMVEER		P.F. Number DL-CPM-35439/12447						
Designation HELPER		UAN # 101513708787						
Department VIMAL SINGH		ESI Number 1014470000						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2020		Branch SMS028						
PAN No.		Account No. 1162000100168952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021								
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. 106.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1499					
				Gross Deduction	1947.00			
						Date of Issue :		
						07/05/2021		
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 April, 2021								
Employee Name SANJAY MAHAUR		ID # 01511						
F/H Name VIJENDRA MAHAUR		P.F. Number DL-CPM-35439/01638						
Designation HELPER		UAN # 100586391174						
Department BHARTENDRA PAL SINGH		ESI Number 1013781315						
Mode of Payment NEFT		Bank Name UCO BANK						
Date of Joining 01/09/2015		Branch SMS130						
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. 61.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	6.00	BASIC	3617	AREAR1	0	E.P.F.	420	3596.00
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	129			
W.P.	23.00	CCA	0	Gross Total	4047			
P.D.	7.00	BONUS	301					
				Gross Deduction	451.00			
						Date of Issue :		
						07/05/2021		
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 **April, 2021**

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

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

Leave Balance E.L./P.L. 25.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	9910.00
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	0			
W.P.	10.00	CCA	0	Gross Total	11194			
P.D.	20.00	BONUS	861			Gross Deduction	1284.00	Date of Issue :
								07/05/2021

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 April, 2021							
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.	64.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	9910.00
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	0			
W.P. 10.00	CCA	0	Gross Total	11194			
P.D. 20.00	BONUS	861					
					Gross Deduction	1284.00	
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 April, 2021							
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.	40.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	8267	AREAR1	0	E.P.F.	960	7928.00
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	0			
W.P. 14.00	CCA	0	Gross Total	8956			
P.D. 16.00	BONUS	689					
					Gross Deduction	1028.00	
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 April, 2021								
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.	38.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	7928.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8956			
P.D.	16.00	BONUS	689					
					Gross Deduction	1028.00		
							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 April, 2021								
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.	15.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7233	AREAR1	0	E.P.F.	840	7065.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	16.00	CCA	0	Gross Total	7965			
P.D.	14.00	BONUS	603					
					Gross Deduction	900.00		
							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 **April, 2021**

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

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

Leave Balance E.L./P.L. 6.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 07/05/2021

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 April, 2021								
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. 104.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	13333	AREAR1	0	E.P.F.	1200	13135.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	14444			
P.D.	20.00	BONUS	1111					
					Gross Deduction	1309.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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. 14.30	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	12.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021
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 April, 2021								
Employee Name DILSHAD AHAMAD		ID # 02185						
F/H Name SULTAN		P.F. Number DL-CPM-35439/12315						
Designation HELPER		UAN # 101524519042						
Department SOMPAL SINGH		ESI Number 1014480909						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/11/2019		Branch SMS109						
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.	5.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021
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 **April, 2021**

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. 1.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
							Date of Issue :	
							07/05/2021	

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 April, 2021								
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. 106.40		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666					
				Gross Deduction		1963.00		
						Date of Issue :		
						07/05/2021		
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 April, 2021								
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. 76.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	11883	AREAR1	0	E.P.F.	1380	11781.00
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	388			
W.P.	7.00	CCA	0	Gross Total	13261			
P.D.	23.00	BONUS	990					
				Gross Deduction		1480.00		
						Date of Issue :		
						07/05/2021		
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 April, 2021							
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.	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/05/2021
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 April, 2021							
Employee Name GAURAV KUMAR		ID # 02332					
F/H Name SHRIKANCHI		P.F. Number DL-CPM-35439/12463					
Designation HELPER		UAN # 101650985439					
Department HEMANT SINGH NEGI		ESI Number 1014576505					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 20/01/2021		Branch SMS050					
PAN No.		Account No. 0695000100555815					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	14.00	CCA	0	Gross Total	9085		
P.D.	16.00	BONUS	689				
						Gross Deduction	1029.00
						Date of Issue :	07/05/2021
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 **April, 2021**

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

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

Leave Balance E.L./P.L. 78.80 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22342.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3325			
W.P.	0.00	CCA	0	Gross Total	24325			
P.D.	30.00	BONUS	0					
						Gross Deduction	1983.00	
							Date of Issue :	
							07/05/2021	

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 April, 2021							
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.	99.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00
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	129			
W.P. 0.00	CCA	0	Gross Total	16920			
P.D. 30.00	BONUS	1291					
					Gross Deduction	1927.00	
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 April, 2021							
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.	99.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 2021									
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.	59.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	62.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00	
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	129				
W.P.	0.00	CCA	0	Gross Total	16920				
P.D.	30.00	BONUS	1291						
						Gross Deduction	1927.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	16.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00
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	129			
W.P.	0.00	CCA	0	Gross Total	16920			
P.D.	30.00	BONUS	1291					
					Gross Deduction	1927.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	18.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00
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	129			
W.P.	0.00	CCA	0	Gross Total	16920			
P.D.	30.00	BONUS	1291					
					Gross Deduction	1927.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	6.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021
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 April, 2021								
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.	6.60	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								07/05/2021
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

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. 5.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
							Date of Issue :	07/05/2021

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 April, 2021							
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 07/05/2021	
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 April, 2021							
Employee Name SANDEEP KUMAR		ID #02091					
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219					
Designation HELPER		UAN # 100330943120					
Department RAVINDER		ESI Number 1013502967					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/03/2019		Branch SMS124					
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	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 07/05/2021	
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 **April, 2021**

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

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 0.00	BASIC 0	E.P.F. 0	0.00
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 30.00	CCA 0		
P.D. 0.00	BONUS 0		
	Gross Total 0		
		Gross Deduction 0.00	

Date of Issue :
07/05/2021

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 April, 2021							
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.	101.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	16000	AREAR1	0	E.P.F.	1440	15763.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	17333			
P.D. 24.00	BONUS	1333					
					Gross Deduction	1570.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	100.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1291					
					Gross Deduction	1926.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	38.90	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	35.20	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021									
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. 38.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9300	AREAR1	0	E.P.F.	1080	8919.00	
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	0				
W.P.	12.00	CCA	0	Gross Total	10075				
P.D.	18.00	BONUS	775						
						Gross Deduction	1156.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 23.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9817	AREAR1	0	E.P.F.	1140	9543.00	
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	129				
W.P.	11.00	CCA	0	Gross Total	10764				
P.D.	19.00	BONUS	818						
						Gross Deduction	1221.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	5.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10850	AREAR1	0	E.P.F.	1260	10661.00
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	258			
W.P.	9.00	CCA	0	Gross Total	12012			
P.D.	21.00	BONUS	904					
					Gross Deduction	1351.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
Employee Name SHAILENDRA KUMAR		ID # 02361						
F/H Name RAJDHAR		P.F. Number DL-CPM-35439/12492						
Designation HELPER		UAN # 101386602339						
Department UDAYBIR		ESI Number 1014591119						
Mode of Payment NEFT		Bank Name SBI BANK						
Date of Joining 15/03/2021		Branch SMS120						
PAN No.		Account No. 34106220163						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	0.40	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/05/2021	
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 **April, 2021**

Employee Name VISHAL KUMAR	ID # 02363
F/H Name TIRASPAL SINGH	P.F. Number DL-CPM-35439/12494
Designation HELPER	UAN # 101669854064
Department UDAYBIR	ESI Number 1014591151
Mode of Payment NEFT	Bank Name BANK OF BARODA
Date of Joining 15/03/2021	Branch SMS120
PAN No.	Account No. 58188100013338

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

Leave Balance E.L./P.L. 1.25 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	8783	AREAR1	0	E.P.F.	1020	8423.00
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	0			
W.P.	13.00	CCA	0	Gross Total	9515			
P.D.	17.00	BONUS	732					
						Gross Deduction	1092.00	Date of Issue : 07/05/2021

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 April, 2021									
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. 103.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 34.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10850	AREAR1	0	E.P.F.	1260	10533.00	
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	129				
W.P.	9.00	CCA	0	Gross Total	11883				
P.D.	21.00	BONUS	904						
						Gross Deduction	1350.00		Date of Issue :
									07/05/2021
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 April, 2021								
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. 106.90	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12000	AREAR1	0	E.P.F.	1200	11702.00
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	0			
W.P.	10.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1298.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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. 85.35	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	9910.00
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	0			
W.P.	10.00	CCA	0	Gross Total	11194			
P.D.	20.00	BONUS	861					
					Gross Deduction	1284.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	6.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8783	AREAR1	0	E.P.F.	1020	8551.00
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	129			
W.P.	13.00	CCA	0	Gross Total	9644			
P.D.	17.00	BONUS	732					
					Gross Deduction	1093.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	5.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6200	AREAR1	0	E.P.F.	720	6073.00
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	129			
W.P.	18.00	CCA	0	Gross Total	6845			
P.D.	12.00	BONUS	516					
					Gross Deduction	772.00		
							Date of Issue : 07/05/2021	
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 April, 2021									
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. 101.95		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16000	AREAR1	0	E.P.F.	1440	15763.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	17333				
P.D.	24.00	BONUS	1333						
						Gross Deduction	1570.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 95.00		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									07/05/2021
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 April, 2021							
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.	47.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	3000	AREAR1	0	E.P.F.	300	3223.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	300			
W.P. 25.00	CCA	0	Gross Total	3550			
P.D. 5.00	BONUS	250					
					Gross Deduction	327.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	37.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	2583	AREAR1	0	E.P.F.	300	2733.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	258			
W.P. 25.00	CCA	0	Gross Total	3056			
P.D. 5.00	BONUS	215					
					Gross Deduction	323.00	Date of Issue : 07/05/2021
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 April, 2021								
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.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	5211.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	20.00	CCA	0	Gross Total	5855			
P.D.	10.00	BONUS	430					
					Gross Deduction	644.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	7.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7750	AREAR1	0	E.P.F.	900	7433.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	8396			
P.D.	15.00	BONUS	646					
					Gross Deduction	963.00		
							Date of Issue : 07/05/2021	
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 April, 2021									
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. 103.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 45.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2583	AREAR1	0	E.P.F.	300	2477.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	25.00	CCA	0	Gross Total	2798				
P.D.	5.00	BONUS	215						
						Gross Deduction	321.00		Date of Issue :
									07/05/2021
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 April, 2021								
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. 52.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9300	AREAR1	0	E.P.F.	1080	8919.00
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	0			
W.P.	12.00	CCA	0	Gross Total	10075			
P.D.	18.00	BONUS	775					
					Gross Deduction	1156.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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. 10.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4133	AREAR1	0	E.P.F.	480	3963.00
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	0			
W.P.	22.00	CCA	0	Gross Total	4477			
P.D.	8.00	BONUS	344					
					Gross Deduction	514.00		
							Date of Issue : 07/05/2021	
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 **April, 2021**

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

<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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								07/05/2021

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 April, 2021							
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.	97.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 April, 2021							
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.	70.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 20.00	CCA	0	Gross Total	5597			
P.D. 10.00	BONUS	430					
					Gross Deduction	642.00	
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 April, 2021								
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	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	66.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	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 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 2021								
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.	37.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430					
					Gross Deduction	642.00		
							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 April, 2021								
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.	21.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021
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 April, 2021								
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.	12.45	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								07/05/2021
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 April, 2021								
Employee Name LALIT KUMAR		ID #02327						
F/H Name KUMARPAL SINGH		P.F. Number DL-CPM-35439/12458						
Designation HELPER		UAN # 101236130256						
Department BANI SINGH		ESI Number 1014576491						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch SMS137						
PAN No.		Account No. 04702171001980						
BASIC	H.R.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	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue : 07/05/2021
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 April, 2021								
Employee Name VISHNU KUMAR		ID #02328						
F/H Name TEJVEER SINGH		P.F. Number DL-CPM-35439/12459						
Designation HELPER		UAN # 101373271078						
Department BANI SINGH		ESI Number 1014576478						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2021		Branch SMS137						
PAN No.		Account No. 33266775084						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	97.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	9910.00
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	0			
W.P. 10.00	CCA	0	Gross Total	11194			
P.D. 20.00	BONUS	861					
					Gross Deduction	1284.00	
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 April, 2021							
Employee Name MONU KUMAR	ID # 02343						
F/H Name JAYPRAKASH SHARMA	P.F. Number DL-CPM-35439/12474						
Designation HELPER	UAN # 101659465126						
Department VIKRAM SINGH PAL	ESI Number 1014582434						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 15/02/2021	Branch SMS-23-S						
PAN No.	Account No. 37170398024						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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 April, 2021							
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.	100.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	16000	AREAR1	0	E.P.F.	1440	15763.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	17333			
P.D. 24.00	BONUS	1333					
					Gross Deduction	1570.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	93.10	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2021
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 **April, 2021**

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. 75.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	8783	AREAR1	0	E.P.F.	1020	8936.00
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	517			
W.P.	13.00	CCA	0	Gross Total	10032			
P.D.	17.00	BONUS	732					
						Gross Deduction	1096.00	Date of Issue : 07/05/2021

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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	85.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 20.00	BASIC	14167	AREAR1	0	E.P.F.	1500	14575.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	850			
W.P. 5.00	CCA	0	Gross Total	16197			
P.D. 25.00	BONUS	1180					
					Gross Deduction	1622.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	96.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	11900	AREAR1	0	E.P.F.	1260	11675.00
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	142			
W.P. 9.00	CCA	0	Gross Total	13033			
P.D. 21.00	BONUS	991					
					Gross Deduction	1358.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	89.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	18306.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1842				
W.P.	0.00	CCA	0	Gross Total	20258				
P.D.	30.00	BONUS	1416						
						Gross Deduction	1952.00		Date of Issue :
									07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	85.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13033	AREAR1	0	E.P.F.	1380	13335.00	
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	708				
W.P.	7.00	CCA	0	Gross Total	14827				
P.D.	23.00	BONUS	1086						
						Gross Deduction	1492.00		Date of Issue :
									07/05/2021
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 April, 2021								
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	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L.	80.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14733	AREAR1	0	E.P.F.	1560	14982.00
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	708			
W.P.	4.00	CCA	0	Gross Total	16668			
P.D.	26.00	BONUS	1227					
						Gross Deduction	1686.00	Date of Issue : 07/05/2021
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 April, 2021								
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	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L.	71.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15300	AREAR1	0	E.P.F.	1620	15814.00
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	992			
W.P.	3.00	CCA	0	Gross Total	17566			
P.D.	27.00	BONUS	1274					
						Gross Deduction	1752.00	Date of Issue : 07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L. 68.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16433	AREAR1	0	E.P.F.	1740	15928.00	
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	0				
W.P.	1.00	CCA	0	Gross Total	17802				
P.D.	29.00	BONUS	1369						
						Gross Deduction	1874.00		Date of Issue :
									07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L. 62.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14167	AREAR1	0	E.P.F.	1500	14856.00	
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	1133				
W.P.	5.00	CCA	0	Gross Total	16480				
P.D.	25.00	BONUS	1180						
						Gross Deduction	1624.00		Date of Issue :
									07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	49.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17884.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1417				
W.P.	0.00	CCA	0	Gross Total	19833				
P.D.	30.00	BONUS	1416						
						Gross Deduction	1949.00		Date of Issue :
									07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	28.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	22383.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5950				
W.P.	0.00	CCA	0	Gross Total	24366				
P.D.	30.00	BONUS	1416						
						Gross Deduction	1983.00		Date of Issue :
									07/05/2021
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	32.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	15300	AREAR1	0	E.P.F.	1620	14829.00
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	0			
W.P. 3.00	CCA	0	Gross Total	16574			
P.D. 27.00	BONUS	1274					
					Gross Deduction	1745.00	Date of Issue : 07/05/2021
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	32.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	18306.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1842			
W.P. 0.00	CCA	0	Gross Total	20258			
P.D. 30.00	BONUS	1416					
					Gross Deduction	1952.00	Date of Issue : 07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L. 29.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16433	AREAR1	0	E.P.F.	1740	16491.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	567				
W.P.	1.00	CCA	0	Gross Total	18369				
P.D.	29.00	BONUS	1369						
						Gross Deduction	1878.00		Date of Issue :
									07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L. 16.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14167	AREAR1	0	E.P.F.	1500	13731.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	15347				
P.D.	25.00	BONUS	1180						
						Gross Deduction	1616.00		Date of Issue :
									07/05/2021
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	21.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	22102.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5667			
W.P. 0.00	CCA	0	Gross Total	24083			
P.D. 30.00	BONUS	1416			Gross Deduction	1981.00	Date of Issue :
							07/05/2021
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	13.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	14167	AREAR1	0	E.P.F.	1500	14012.00
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	283			
W.P. 5.00	CCA	0	Gross Total	15630			
P.D. 25.00	BONUS	1180			Gross Deduction	1618.00	Date of Issue :
							07/05/2021
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	13600	AREAR1	0	E.P.F.	1440	13745.00
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	567			
W.P. 6.00	CCA	0	Gross Total	15300			
P.D. 24.00	BONUS	1133					
			Gross Deduction	1555.00			Date of Issue : 07/05/2021
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	10.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	14733	AREAR1	0	E.P.F.	1560	15123.00
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	850			
W.P. 4.00	CCA	0	Gross Total	16810			
P.D. 26.00	BONUS	1227					
			Gross Deduction	1687.00			Date of Issue : 07/05/2021
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	11333	AREAR1	0	E.P.F.	1200	11828.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	850			
W.P. 10.00	CCA	0	Gross Total	13127			
P.D. 20.00	BONUS	944					
					Gross Deduction	1299.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	9.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	16433	AREAR1	0	E.P.F.	1740	19724.00
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	3825			
W.P. 1.00	CCA	0	Gross Total	21627			
P.D. 29.00	BONUS	1369					
					Gross Deduction	1903.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	6800	AREAR1	0	E.P.F.	720	7012.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	425			
W.P. 18.00	CCA	0	Gross Total	7791			
P.D. 12.00	BONUS	566					
					Gross Deduction	779.00	
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 April, 2021							
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
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	16433	AREAR1	0	E.P.F.	1740	17193.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1275			
W.P. 1.00	CCA	0	Gross Total	19077			
P.D. 29.00	BONUS	1369					
					Gross Deduction	1884.00	
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	18165.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1700				
W.P.	0.00	CCA	0	Gross Total	20116				
P.D.	30.00	BONUS	1416						
					Gross Deduction	1951.00			
							Date of Issue :		07/05/2021
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 April, 2021									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14167	AREAR1	0	E.P.F.	1500	14575.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	850				
W.P.	5.00	CCA	0	Gross Total	16197				
P.D.	25.00	BONUS	1180						
					Gross Deduction	1622.00			
							Date of Issue :		07/05/2021
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 **April, 2021**

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
17000	0	0	0	0	0	1416	18416.00

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	17.00	BASIC	11900	AREAR1	0	E.P.F.	1260	12658.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1133			
W.P.	9.00	CCA	0	Gross Total	14024			
P.D.	21.00	BONUS	991					
					Gross Deduction	1366.00		Date of Issue : 07/05/2021

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 April, 2021							
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.	57.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	10038.00
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	129			
W.P. 10.00	CCA	0	Gross Total	11323			
P.D. 20.00	BONUS	861					
					Gross Deduction	1285.00	
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 April, 2021							
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.	74.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	16000	AREAR1	0	E.P.F.	1440	15763.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	17333			
P.D. 24.00	BONUS	1333					
					Gross Deduction	1570.00	
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 **April, 2021**

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. 26.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8056.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	14.00	CCA	0	Gross Total	9085			
P.D.	16.00	BONUS	689			Gross Deduction	1029.00	Date of Issue :
								07/05/2021

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 April, 2021									
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. 100.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 100.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									07/05/2021
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 April, 2021							
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 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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021							
Employee Name MOHD. ARIF	ID # 02350						
F/H Name ANWAR KHAN	P.F. Number DL-CPM-35439/12481						
Designation HELPER	UAN # 100660035626						
Department RIZWAN ALI	ESI Number 1014586931						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 15/02/2021	Branch SMS147						
PAN No.	Account No. 5010021126973						
BASIC	H.R.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 16.00	BASIC	10333	AREAR1	0	E.P.F.	1200	10038.00
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	129			
W.P. 10.00	CCA	0	Gross Total	11323			
P.D. 20.00	BONUS	861					
					Gross Deduction	1285.00	Date of Issue : 07/05/2021
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 April, 2021							
Employee Name SAMASUDIN	ID # 02351						
F/H Name ANVAR AHMAD	P.F. Number DL-CPM-35439/12482						
Designation HELPER	UAN # 100708082187						
Department RIZWAN ALI	ESI Number 1014027631						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 15/02/2021	Branch SMS147						
PAN No.	Account No. 11552118548						
BASIC	H.R.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 13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8056.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 14.00	CCA	0	Gross Total	9085			
P.D. 16.00	BONUS	689					
					Gross Deduction	1029.00	
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 April, 2021							
Employee Name KAILASH KUMAR	ID # 02352						
F/H Name OM PRAKASH	P.F. Number DL-CPM-35439/12483						
Designation HELPER	UAN # 101180639383						
Department RIZWAN ALI	ESI Number 1014401648						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 15/02/2021	Branch SMS147						
PAN No.	Account No. 37177993435						
BASIC	H.R.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 15.00	BASIC	9300	AREAR1	0	E.P.F.	1080	9175.00
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	258			
W.P. 12.00	CCA	0	Gross Total	10333			
P.D. 18.00	BONUS	775					
					Gross Deduction	1158.00	
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 April, 2021							
Employee Name RAJESH KUMAR	ID # 02353						
F/H Name OM PRAKASH	P.F. Number DL-CPM-35439/12484						
Designation HELPER	UAN # 101660240131						
Department RIZWAN ALI	ESI Number 1014583326						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/02/2021	Branch SMS147						
PAN No.	Account No. 6199001700057854						
BASIC	H.R.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 15.00	BASIC	9300	AREAR1	0	E.P.F.	1080	8919.00
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	0			
W.P. 12.00	CCA	0	Gross Total	10075			
P.D. 18.00	BONUS	775					
					Gross Deduction	1156.00	
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 April, 2021							
Employee Name KALEEM AHMED	ID # 02354						
F/H Name RAIES AHMED	P.F. Number DL-CPM-35439/12485						
Designation HELPER	UAN # 101443775327						
Department RIZWAN ALI	ESI Number 1014583278						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 15/02/2021	Branch SMS147						
PAN No.	Account No. 38818223097						
BASIC	H.R.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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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 **April, 2021**

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

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

Leave Balance E.L./P.L. 1.05 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	5683	AREAR1	0	E.P.F.	660	5577.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	19.00	CCA	0	Gross Total	6285			
P.D.	11.00	BONUS	473			Gross Deduction	708.00	Date of Issue :
								07/05/2021

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 April, 2021								
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. 90.30		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15000	AREAR1	0	E.P.F.	1500	14925.00
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	300			
W.P.	5.00	CCA	0	Gross Total	16550			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1625.00	Date of Issue : 07/05/2021
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 April, 2021								
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. 82.70		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15000	AREAR1	0	E.P.F.	1500	14925.00
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	300			
W.P.	5.00	CCA	0	Gross Total	16550			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1625.00	Date of Issue : 07/05/2021
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 April, 2021							
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.	90.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 2021							
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.	28.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	13433	AREAR1	0	E.P.F.	1560	13267.00
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	388			
W.P. 4.00	CCA	0	Gross Total	14940			
P.D. 26.00	BONUS	1119					
					Gross Deduction	1673.00	
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 April, 2021								
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.	26.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7750	AREAR1	0	E.P.F.	900	7561.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	15.00	CCA	0	Gross Total	8525			
P.D.	15.00	BONUS	646					
					Gross Deduction	964.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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.	19.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13433	AREAR1	0	E.P.F.	1560	13395.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	517			
W.P.	4.00	CCA	0	Gross Total	15069			
P.D.	26.00	BONUS	1119					
					Gross Deduction	1674.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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.	74.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 2021							
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.	74.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 JAHANGIR PURI, DELHI-110033

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

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. 26.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	12400	AREAR1	0	E.P.F.	1440	12020.00
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	129			
W.P.	6.00	CCA	0	Gross Total	13562			
P.D.	24.00	BONUS	1033					
						Gross Deduction	1542.00	Date of Issue : 07/05/2021

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 April, 2021							
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.	94.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	12000	AREAR1	0	E.P.F.	1200	11702.00
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	0			
W.P. 10.00	CCA	0	Gross Total	13000			
P.D. 20.00	BONUS	1000					
					Gross Deduction	1298.00	
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 April, 2021							
Employee Name RAJENDER SINGH	ID # 01483						
F/H Name BHAGAT SINGH	P.F. Number DL-CPM-35439/01610						
Designation HELPER	UAN # 100555180208						
Department MOHAR PAL SINGH	ESI Number 2205496759						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2015	Branch SMS077						
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.	59.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	5683	AREAR1	0	E.P.F.	660	5449.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	Gross Total	6156			
P.D. 11.00	BONUS	473					
					Gross Deduction	707.00	
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 **April, 2021**

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

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

Leave Balance E.L./P.L. 22.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021

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 April, 2021									
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.	42.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									07/05/2021
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 April, 2021									
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.	6.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	5683	AREAR1	0	E.P.F.	660	5705.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	19.00	CCA	0	Gross Total	6414				
P.D.	11.00	BONUS	473						
						Gross Deduction	709.00		Date of Issue :
									07/05/2021
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 **April, 2021**

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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2021

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		April, 2021							
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. 102.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									07/05/2021
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		April, 2021							
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. 25.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	8184.00	
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	258				
W.P.	14.00	CCA	0	Gross Total	9214				
P.D.	16.00	BONUS	689						
						Gross Deduction	1030.00		Date of Issue :
									07/05/2021
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		April, 2021					
Employee Name DEVENDRA KUMAR				ID #02172			
F/H Name RAMVIR SINGH				P.F. Number DL-CPM-35439/12302			
Designation HELPER				UAN # 101114457022			
Department RAJ KUMAR C				ESI Number 1014192460			
Mode of Payment NEFT				Bank Name ORIENTAL BANK OF COMMERCE			
Date of Joining 01/10/2019				Branch SMS010-C			
PAN No.				Account No. 04222413000421			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 07/05/2021
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		April, 2021					
Employee Name CHHOTU KUMAR				ID #02322			
F/H Name RAMVEER				P.F. Number DL-CPM-35439/12453			
Designation HELPER				UAN # 101641300378			
Department RAJ KUMAR C				ESI Number 1014567234			
Mode of Payment NEFT				Bank Name			
Date of Joining 16/12/2020				Branch SMS010-C			
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 07/05/2021
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 April, 2021									
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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	39.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14400	AREAR1	0	E.P.F.	1440	14043.00	
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	0				
W.P.	6.00	CCA	0	Gross Total	15600				
P.D.	24.00	BONUS	1200						
						Gross Deduction	1557.00		Date of Issue :
									07/05/2021
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 April, 2021									
Employee Name PRAVEEN KUMAR		ID # 002255							
F/H Name NETR PAL		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.	8.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10850	AREAR1	0	E.P.F.	1260	10790.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	388				
W.P.	9.00	CCA	0	Gross Total	12142				
P.D.	21.00	BONUS	904						
						Gross Deduction	1352.00		Date of Issue :
									07/05/2021
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 April, 2021							
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.	5.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 8.00	BASIC	5167	AREAR1	0	E.P.F.	600	5340.00
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	388			
W.P. 20.00	CCA	0	Gross Total	5985			
P.D. 10.00	BONUS	430					
					Gross Deduction	645.00	
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 April, 2021							
Employee Name ROHIT KUMAR	ID # 02357						
F/H Name BINDESHWARI SINGH	P.F. Number DL-CPM-35439/12488						
Designation HELPER	UAN # 101471271491						
Department RAJ KUMAR E	ESI Number 1014553493						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 15/02/2021	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.	1.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 7.00	BASIC	4650	AREAR1	0	E.P.F.	540	4459.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 21.00	CCA	0	Gross Total	5037			
P.D. 9.00	BONUS	387					
					Gross Deduction	578.00	
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 **April, 2021**

Employee Name RAJ KISHOR VERMA	ID # 02364
F/H Name RAJ KUMAR VERMA	P.F. Number DL-CPM-35439/12495
Designation HELPER	UAN # 101670017847
Department RAJ KUMAR E	ESI Number 1014591279
Mode of Payment NEFT	Bank Name KOTAK MAHINDRA BANK
Date of Joining 15/03/2021	Branch SMS010-E
PAN No.	Account No. 1513397519

BASIC	H.R.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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6200	AREAR1	0	E.P.F.	720	6330.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	388			
W.P.	18.00	CCA	0	Gross Total	7104			
P.D.	12.00	BONUS	516			Gross Deduction	774.00	Date of Issue :
								07/05/2021

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 April, 2021									
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. 105.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 74.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									07/05/2021
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 April, 2021								
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.	93.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	21019.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7492			
W.P.	0.00	CCA	0	Gross Total	22992			
P.D.	30.00	BONUS	0					
					Gross Deduction	1973.00		
							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 April, 2021								
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.	4.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15635.00
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	2067			
W.P.	0.00	CCA	0	Gross Total	17567			
P.D.	30.00	BONUS	0					
					Gross Deduction	1932.00		
							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 April, 2021							
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.	6.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14096.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	517			
W.P. 0.00	CCA	0	Gross Total	16017			
P.D. 30.00	BONUS	0					
					Gross Deduction	1921.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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.	18.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17429.00
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	3875			
W.P. 0.00	CCA	0	Gross Total	19375			
P.D. 30.00	BONUS	0					
					Gross Deduction	1946.00	
						Date of Issue :	
						07/05/2021	
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 **April, 2021**

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
17530	0	0	0	0	0	0	17530.00

Leave Balance E.L./P.L. 11.15 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	17530	AREAR1	0	E.P.F.	1800	19512.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
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	3944			
W.P.	0.00	CCA	0	Gross Total	21474			
P.D.	30.00	BONUS	0					
						Gross Deduction	1962.00	
							Date of Issue :	
							07/05/2021	

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 April, 2021							
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
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	106.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	33632.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	268.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	14700			
W.P. 0.00	CCA	0	Gross Total	35700			
P.D. 30.00	BONUS	0					
					Gross Deduction	2068.00	Date of Issue : 07/05/2021
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 April, 2021							
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
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	17.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	25295.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	205.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6300			
W.P. 0.00	CCA	0	Gross Total	27300			
P.D. 30.00	BONUS	0					
					Gross Deduction	2005.00	Date of Issue : 07/05/2021
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 April, 2021									
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		
17530	0	0	0	0	0	0	17530.00		
Leave Balance		E.L./P.L. 65.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17530	AREAR1	0	E.P.F.	1800	21397.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5843				
W.P.	0.00	CCA	0	Gross Total	23373				
P.D.	30.00	BONUS	0						
						Gross Deduction	1976.00		Date of Issue :
									07/05/2021
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 April, 2021									
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. 6.45		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29811.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00		
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	10850				
W.P.	0.00	CCA	0	Gross Total	31850				
P.D.	30.00	BONUS	0						
						Gross Deduction	2039.00		Date of Issue :
									07/05/2021
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 **April, 2021**

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
17450	0	0	0	0	0	0	17450.00

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	17450	AREAR1	0	E.P.F.	1800	15519.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
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	0			
W.P.	0.00	CCA	0	Gross Total	17450			
P.D.	30.00	BONUS	0					
						Gross Deduction	1931.00	
							Date of Issue :	
							07/05/2021	

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 April, 2021							
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.	43.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 2021							
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 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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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 April, 2021								
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.	61.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	600	5851.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	6500			
P.D.	10.00	BONUS	500					
					Gross Deduction	649.00		
							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 April, 2021								
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.	3.65	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.	30.00	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 JAHANGIR PURI, DELHI-110033

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

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. 2.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								07/05/2021

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 April, 2021							
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	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021							
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	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2021
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 April, 2021								
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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 96.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/05/2021	
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 April, 2021								
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. 17.50	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8267	AREAR1	0	E.P.F.	960	7928.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8956			
P.D.	16.00	BONUS	689					
					Gross Deduction	1028.00		
							Date of Issue : 07/05/2021	
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 April, 2021							
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 PREM PAL		ESI Number 1013603632					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/08/2019		Branch SMS156					
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	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/05/2021
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 April, 2021							
Employee Name PANKAJ		ID # 02371					
F/H Name RAMESH SAINI		P.F. Number DL-CPM-35439/12502					
Designation HELPER		UAN # 101673600762					
Department PREM PAL		ESI Number 1014593948					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/04/2021		Branch SMS156					
PAN No.		Account No. 77510100007922					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	16.00	CCA	0	Gross Total	7958		
P.D.	14.00	BONUS	583				
						Gross Deduction	900.00
						Date of Issue :	07/05/2021
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 April, 2021									
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.	60.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1291						
						Gross Deduction	1926.00		Date of Issue :
									07/05/2021
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 April, 2021									
Employee Name RAMJEET SINGH		ID # 01934							
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067							
Designation HELPER		UAN # 101264778262							
Department RAHUL KUMAR		ESI Number 1014282644							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2018		Branch SMS157							
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.	27.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14467	AREAR1	0	E.P.F.	1680	14002.00	
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	129				
W.P.	2.00	CCA	0	Gross Total	15801				
P.D.	28.00	BONUS	1205						
						Gross Deduction	1799.00		Date of Issue :
									07/05/2021
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 April, 2021							
Employee Name GAJENDR	ID # 02218						
F/H Name SUMMAN SINGH	P.F. Number DL-CPM-35439/12349						
Designation HELPER	UAN # 101553168658						
Department RAHUL KUMAR	ESI Number 1014499763						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/01/2020	Branch SMS157						
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.	8.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	11367	AREAR1	0	E.P.F.	1320	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	129			
W.P. 8.00	CCA	0	Gross Total	12443			
P.D. 22.00	BONUS	947					
					Gross Deduction	1414.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021							
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.	5.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	14993.00
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	129			
W.P. 0.00	CCA	0	Gross Total	16920			
P.D. 30.00	BONUS	1291					
					Gross Deduction	1927.00	
						Date of Issue :	
						07/05/2021	
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 April, 2021								
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.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14467	AREAR1	0	E.P.F.	1680	14002.00
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	129			
W.P.	2.00	CCA	0	Gross Total	15801			
P.D.	28.00	BONUS	1205					
						Gross Deduction	1799.00	Date of Issue : 07/05/2021
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 April, 2021								
Employee Name DEEPAK KUMAR		ID # 02370						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12501						
Designation HELPER		UAN # 100921668570						
Department RAHUL KUMAR		ESI Number 1014597240						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/04/2021		Branch SMS157						
PAN No.		Account No. 3700101001324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1260	10029.00
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.	9.00	CCA	0	Gross Total	11375			
P.D.	21.00	BONUS	875					
						Gross Deduction	1346.00	Date of Issue : 07/05/2021
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 **April, 2021**

Employee Name VIPIN KUMAR	ID # 02375
F/H Name SHRI PAL SINGH	P.F. Number DL-CPM-35439/12506
Designation HELPER	UAN # 100957394122
Department RAHUL KUMAR	ESI Number 1013823296
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 10/04/2021	Branch SMS157
PAN No.	Account No. 91471700022931

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

Leave Balance E.L./P.L. 0.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1260	14992.00
Holiday	3.00	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	5000			
W.P.	0.00	CCA	0	Gross Total	16375			
P.D.	21.00	BONUS	875			Gross Deduction	1383.00	Date of Issue :
								07/05/2021

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 **April, 2021**

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. 14.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	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.	30.00	BONUS	1291					
						Gross Deduction	1926.00	Date of Issue : 07/05/2021

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 April, 2021							
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
15600	0	0	0	0	0	0	15600.00
Leave Balance	E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	21295.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	7670			
W.P. 0.00	CCA	0	Gross Total	23270			
P.D. 30.00	BONUS	0					
					Gross Deduction	1975.00	Date of Issue : 07/05/2021
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 April, 2021							
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
16510	0	0	0	0	0	0	16510.00
Leave Balance	E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16510	AREAR1	0	E.P.F.	1800	16224.00
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	1651			
W.P. 0.00	CCA	0	Gross Total	18161			
P.D. 30.00	BONUS	0					
					Gross Deduction	1937.00	Date of Issue : 07/05/2021
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 April, 2021							
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
15600	0	0	0	0	0	0	15600.00
Leave Balance	E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	15360.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1690			
W.P. 0.00	CCA	0	Gross Total	17290			
P.D. 30.00	BONUS	0			Gross Deduction	1930.00	
							Date of Issue : 07/05/2021
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 April, 2021							
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
16510	0	0	0	0	0	0	16510.00
Leave Balance	E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16510	AREAR1	0	E.P.F.	1800	17044.00
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	2477			
W.P. 0.00	CCA	0	Gross Total	18987			
P.D. 30.00	BONUS	0			Gross Deduction	1943.00	
							Date of Issue : 07/05/2021
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 April, 2021							
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
15600	0	0	0	0	0	0	15600.00
Leave Balance	E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12480	AREAR1	0	E.P.F.	1440	11204.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	260			
W.P. 6.00	CCA	0	Gross Total	12740			
P.D. 24.00	BONUS	0					
					Gross Deduction	1536.00	
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 April, 2021							
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
16510	0	0	0	0	0	0	16510.00
Leave Balance	E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	12107	AREAR1	0	E.P.F.	1320	10696.00
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	0			
W.P. 8.00	CCA	0	Gross Total	12107			
P.D. 22.00	BONUS	0					
					Gross Deduction	1411.00	
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 April, 2021							
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
16510	0	0	0	0	0	0	16510.00
Leave Balance	E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	15960	AREAR1	0	E.P.F.	1740	14373.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	275			
W.P. 1.00	CCA	0	Gross Total	16235			
P.D. 29.00	BONUS	0					
					Gross Deduction	1862.00	
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 April, 2021							
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
16510	0	0	0	0	0	0	16510.00
Leave Balance	E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	14309	AREAR1	0	E.P.F.	1560	13051.00
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	413			
W.P. 4.00	CCA	0	Gross Total	14722			
P.D. 26.00	BONUS	0					
					Gross Deduction	1671.00	
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 April, 2021							
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
16510	0	0	0	0	0	0	16510.00
Leave Balance	E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	15409	AREAR1	0	E.P.F.	1680	13750.00
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	138			
W.P. 2.00	CCA	0	Gross Total	15547			
P.D. 28.00	BONUS	0					
					Gross Deduction	1797.00	Date of Issue : 07/05/2021
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 April, 2021							
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
15600	0	0	0	0	0	0	15600.00
Leave Balance	E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13683.00
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	0			
W.P. 0.00	CCA	0	Gross Total	15600			
P.D. 30.00	BONUS	0					
					Gross Deduction	1917.00	Date of Issue : 07/05/2021
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 **April, 2021**

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
15600	0	0	0	0	0	0	15600.00

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 25.00	BASIC 15600	E.P.F. 1800	14586.00
Holiday 4.00	H.R.A. 0	E.S.I.C. 124.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 0.00	CCA 0		
P.D. 30.00	BONUS 0		
	Gross Total 16510		
		Gross Deduction 1924.00	

Date of Issue :
07/05/2021

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 April, 2021								
Employee Name KRISHNA BAHADUR		ID # 02281						
F/H Name TIL BAHADUR		P.F. Number DL-CPM-35439/12412						
Designation HELPER		UAN # 101091436887						
Department H/K (SALARY-LUDHIANA)		ESI Number 6719372053						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13683.00
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	0			
W.P.	0.00	CCA	0	Gross Total	15600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1917.00		
							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 April, 2021								
Employee Name VIKAS MANKOTIA		ID # 02283						
F/H Name FIROJ MANKOTIA		P.F. Number DL-CPM-35439/12414						
Designation HELPER		UAN # 101402414704						
Department H/K (SALARY-LUDHIANA)		ESI Number 6717935922						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	20134.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6500			
W.P.	0.00	CCA	0	Gross Total	22100			
P.D.	30.00	BONUS	0					
					Gross Deduction	1966.00		
							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 April, 2021								
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.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	16467	AREAR1	0	E.P.F.	1560	14783.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
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.	4.00	CCA	0	Gross Total	16467			
P.D.	26.00	BONUS	0					
					Gross Deduction	1684.00		
							Date of Issue : 07/05/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 2021								
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	
17052	0	0	0	0	0	0	17052.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17052	AREAR1	0	E.P.F.	1800	18367.00
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	3268			
W.P.	0.00	CCA	0	Gross Total	20320			
P.D.	30.00	BONUS	0					
					Gross Deduction	1953.00		
							Date of Issue : 07/05/2021	
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		April, 2021					
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 07/05/2021
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		April, 2021					
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 07/05/2021
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 **April, 2021**

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.	30.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
					Gross Deduction	0.00
						Date of Issue : 07/05/2021

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 April, 2021							
Employee Name DEEPAK KUMAR	ID # 02333						
F/H Name SUSHEEL KUMAR	P.F. Number DL-CPM-35439/12464						
Designation HELPER	UAN # 101502659976						
Department NITIN KUMAR	ESI Number 6718663010						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2021	Branch SMS160						
PAN No.	Account No. 2213001700291213						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance	E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 20.00	CCA	0	Gross Total	5597			
P.D. 10.00	BONUS	430					
					Gross Deduction	642.00	Date of Issue : 07/05/2021
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 April, 2021							
Employee Name NITIN KUMAR	ID # 02334						
F/H Name RAJENDER SINGH	P.F. Number DL-CPM-35439/12465						
Designation HELPER	UAN # 100706380272						
Department NITIN KUMAR	ESI Number 6715601081						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2021	Branch SMS160						
PAN No.	Account No. 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	1291	16791.00
Leave Balance	E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	12917	AREAR1	0	E.P.F.	1500	12388.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	13993			
P.D. 25.00	BONUS	1076					
					Gross Deduction	1605.00	Date of Issue : 07/05/2021
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 **April, 2021**

Employee Name ANKIT KUMAR	ID # 02335
F/H Name NIRANJAN KUMAR	P.F. Number DL-CPM-35439/12466
Designation HELPER	UAN # 101318355696
Department NITIN KUMAR	ESI Number 6717500672
Mode of Payment NEFT	Bank Name SBI
Date of Joining 01/02/2021	Branch SMS160
PAN No.	Account No. 35232991203

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021

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 April, 2021								
Employee Name RAHUL KUMAR VISHWAKARMA		ID # 02368						
F/H Name AMRITLAL VISHWAKARMA		P.F. Number DL-CPM-35439/12499						
Designation ERECTOR		UAN # 101272704274						
Department RAHUL KUMAR VISHWAKARMA		ESI Number 6717159037						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 27/03/2021		Branch SMS162						
PAN No.		Account No. 35610100021603						
BASIC	H.R.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	8.00	BASIC	5167	AREAR1	0	E.P.F.	600	4955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5597			
P.D.	10.00	BONUS	430			Gross Deduction	642.00	Date of Issue :
								07/05/2021
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 April, 2021								
Employee Name ATUL SHARMA		ID # 02369						
F/H Name PRABHU DAYAL SHARMA		P.F. Number DL-CPM-35439/12500						
Designation HELPER		UAN # 100464872215						
Department RAHUL KUMAR VISHWAKARMA		ESI Number 1014394642						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/04/2021		Branch SMS162						
PAN No.		Account No. 33726211447						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600	4776.00
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.	20.00	CCA	0	Gross Total	5417			
P.D.	10.00	BONUS	417			Gross Deduction	641.00	Date of Issue :
								07/05/2021
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 **April, 2021**

Employee Name AMAR JEET YADAV	ID # 02376
F/H Name RAM KHELAWAN YADAV	P.F. Number DL-CPM-35439/12507
Designation HELPER	UAN # 101678069047
Department RAHUL KUMAR VISHWAKARMA	ESI Number 1014597245
Mode of Payment NEFT	Bank Name CENTRAL BANK OF INDIA
Date of Joining 10/04/2021	Branch SMS162
PAN No.	Account No. 3777510631

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

Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600	4776.00
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.	11.00	CCA	0	Gross Total	5417			
P.D.	10.00	BONUS	417			Gross Deduction	641.00	Date of Issue :
								07/05/2021

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