

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SANJAY KUMAR	<b>ID #</b> 00540						
<b>F/H Name</b> SH. KSHETRA PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/00540						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100333263758						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1012671335						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 22/03/2009	<b>Branch</b> SMS006						
<b>PAN No.</b> BKRPK9099P	<b>Account No.</b> 03911000031178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	100.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RAKESH KUMAR	<b>ID #</b> 01609						
<b>F/H Name</b> CABEL SINGH	<b>P.F. Number</b> DL-CPM-35439/01736						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100299869370						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1010042264						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2016	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 50100072946491						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>	E.L./P.L.	59.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	<b>16079.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	460			
W.P. 5.00	CCA	0	<b>Gross Total</b>	<b>17722</b>			
P.D. 26.00	BONUS	1327					
					<b>Gross Deduction</b>	<b>1643.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889						
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101221320750						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012482179						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	45.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	16710	AREAR1	0	E.P.F.	1626	<b>16636.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	298			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18400</b>			
P.D.	<b>28.00</b>	BONUS	1392					
					<b>Gross Deduction</b>	<b>1764.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 01980						
<b>F/H Name</b> CAPTAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12108						
<b>Designation</b> HELPER		<b>UAN #</b> 100139044861						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013168201						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 725610110005183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17067.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1677			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19010</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> GAUTAM KUMAR	<b>ID #</b> 02069						
<b>F/H Name</b> MAHESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/12197						
<b>Designation</b> HELPER	<b>UAN #</b> 100151939075						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1013759689						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 50100083314631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16500	0	0	0	0	0	1374	<b>17874.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 25.00	BASIC	16500	AREAR1	0	E.P.F.	1800	<b>18316.00</b>
Holiday 5.00	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	2395			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20269</b>			
P.D. 31.00	BONUS	1374					
					<b>Gross Deduction</b>	<b>1953.00</b>	
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Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> PRADEEP KUMAR	<b>ID #</b> 02182						
<b>F/H Name</b> NAND LAL	<b>P.F. Number</b> DL-CPM-35439/12312						
<b>Designation</b> HELPER	<b>UAN #</b> 101255512197						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014282839						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/11/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 33720100007755						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 11.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6357.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>7166</b>			
P.D. 13.00	BONUS	541					
					<b>Gross Deduction</b>	<b>809.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name MOHAN LAL		ID #02194						
F/H Name BHORI LAL		P.F. Number DL-CPM-35439/12325						
Designation HELPER		UAN # 100904116824						
Department SANJAY KUMAR		ESI Number 1114332352						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2019		Branch SMS006						
PAN No.		Account No. 30103574782						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	21.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>18214.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3375			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20166</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1952.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name VIJAY PASWAN		ID #02302						
F/H Name DILIP PASWAN		P.F. Number DL-CPM-35439/12433						
Designation HELPER		UAN # 101621368733						
Department SANJAY KUMAR		ESI Number 1014553542						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/10/2020		Branch SMS006						
PAN No.		Account No. 50268100012040						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> ROHIT RAJA		<b>ID #</b> 02359					
<b>F/H Name</b> RAJA PASWAN		<b>P.F. Number</b> DL-CPM-35439/12490					
<b>Designation</b> HELPER		<b>UAN #</b> 101571157596					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014591129					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK					
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 50100399714371					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> VICKY KUMAR		<b>ID #</b> 02373					
<b>F/H Name</b> SURESH CHAUDHARY		<b>P.F. Number</b> DL-CPM-35439/12504					
<b>Designation</b> HELPER		<b>UAN #</b> 101673601579					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014593943					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 31062214024					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
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Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 00539						
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00539						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100292215783						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012671338						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS010						
<b>PAN No.</b> AMBPK5524G		<b>Account No.</b> 00911000166944						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	90.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SHEESH PAL SINGH		<b>ID #</b> 00790						
<b>F/H Name</b> SH. AMAR SINGH		<b>P.F. Number</b> DL-CPM-35439/00843						
<b>Designation</b> HELPER		<b>UAN #</b> 100349750887						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013560955						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2011		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100072946604						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	102.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13071.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14750</b>			
P.D.	<b>27.00</b>	BONUS	1125					
					<b>Gross Deduction</b>	<b>1679.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00798							
<b>F/H Name</b> SH. MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00851							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100267851403							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013565711							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079724322							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L. 90.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	<b>14883.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16634</b>				
P.D.	<b>28.00</b>	BONUS	1279						
						<b>Gross Deduction</b>	<b>1751.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> KULVEER SINGH		<b>ID #</b> 00924							
<b>F/H Name</b> SH. MAHAVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/00977							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100197863493							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013653223							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100081361884							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L. 100.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5484	AREAR1	0	E.P.F.	581	<b>5587.00</b>	
Holiday	1.00	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	274				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>6215</b>				
P.D.	<b>10.00</b>	BONUS	457						
						<b>Gross Deduction</b>	<b>628.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SAILENDRA KUMAR		<b>ID #</b> 00939							
<b>F/H Name</b> SH. ROOPLAL CHAUDHARI		<b>P.F. Number</b> DL-CPM-35439/00992							
<b>Designation</b> HELPER		<b>UAN #</b> 100327887938							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013664608							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079221251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	82.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> VIRENDER SINGH		<b>ID #</b> 00966							
<b>F/H Name</b> SH.HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/01019							
<b>Designation</b> HELPER		<b>UAN #</b> 100409428337							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 2005468385							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100083278398							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	1749	<b>22749.00</b>		
<b>Leave Balance</b>		E.L./P.L.	105.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>32375.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	259.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	11685				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>34434</b>				
P.D.	<b>31.00</b>	BONUS	1749						
						<b>Gross Deduction</b>	<b>2059.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042							
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 3200737959							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 569502010008593							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18500	0	0	0	0	0	1541	<b>20041.00</b>		
<b>Leave Balance</b>		E.L./P.L.	70.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 01150							
<b>F/H Name</b> SH. SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01203							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100257694423							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013783983							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SINDH BANK							
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 12511000000683							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	86.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ASHOK		<b>ID #</b> 01299						
<b>F/H Name</b> SH. RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/01426						
<b>Designation</b> HELPER		<b>UAN #</b> 100424219722						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013860535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079328526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	55.30	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9500	AREAR1	0	E.P.F.	1103	<b>9234.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10416</b>			
P.D.	<b>19.00</b>	BONUS	791					
				<b>Gross Deduction</b>		<b>1182.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> NAMDEV		<b>ID #</b> 01337						
<b>F/H Name</b> MARUTI RAM		<b>P.F. Number</b> DL-CPM-35439/01464						
<b>Designation</b> HELPER		<b>UAN #</b> 100428580594						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013888654						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2014		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	91.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>31.00</b>	BONUS	1291					
				<b>Gross Deduction</b>		<b>1926.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SUMIT PAL		<b>ID #</b> 01412					
<b>F/H Name</b> RATI RAM		<b>P.F. Number</b> DL-CPM-35439/01539					
<b>Designation</b> HELPER		<b>UAN #</b> 100055744797					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013823310					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB BANK					
<b>Date of Joining</b> 01/03/2015		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 4052001700007617					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L. 73.45		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01602					
<b>F/H Name</b> SOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01729					
<b>Designation</b> HELPER		<b>UAN #</b> 100768163881					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014048241					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 1836000109220628					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L. 61.90		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	4.00	BASIC	2000	AREAR1	0	E.P.F.	232
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	27.00	CCA	0	<b>Gross Total</b>	<b>2542</b>		
P.D.	<b>4.00</b>	BONUS	167				
						<b>Gross Deduction</b>	<b>252.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> BRAJ PAL SINGH		<b>ID #</b> 01625							
<b>F/H Name</b> DALBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01752							
<b>Designation</b> HELPER		<b>UAN #</b> 100766700299							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014064551							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 33640890396							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 64.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10673.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12041</b>				
P.D.	<b>22.00</b>	BONUS	916						
						<b>Gross Deduction</b>	<b>1368.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> PRAMOD KUMAR		<b>ID #</b> 01727							
<b>F/H Name</b> TEGAE RAM		<b>P.F. Number</b> DL-CPM-35439/11852							
<b>Designation</b> HELPER		<b>UAN #</b> 100964907178							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012431936							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079328500							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15600	0	0	0	0	0	1299	<b>16899.00</b>		
<b>Leave Balance</b>		E.L./P.L. 42.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 01740						
<b>F/H Name</b> GHANSHYAM SINGH		<b>P.F. Number</b> DL-CPM-35439/11866						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771807						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014126530						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 7631000100036946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VISHAL		<b>ID #</b> 01872						
<b>F/H Name</b> NARDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/11998						
<b>Designation</b> HELPER		<b>UAN #</b> 101196242740						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014242230						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 1836001709243806						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	34.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 01879							
<b>F/H Name</b> LAL JI		<b>P.F. Number</b> DL-CPM-35439/12005							
<b>Designation</b> HELPER		<b>UAN #</b> 101204555739							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1113711089							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 346902010731582							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	38.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01911							
<b>F/H Name</b> JEET RAM		<b>P.F. Number</b> DL-CPM-35439/12037							
<b>Designation</b> HELPER		<b>UAN #</b> 101234828829							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014263950							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 98622200018825							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	36.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ANKIT DESHWAL		<b>ID #</b> 01951						
<b>F/H Name</b> GANDHI DESHWAL		<b>P.F. Number</b> DL-CPM-35439/12079						
<b>Designation</b> HELPER		<b>UAN #</b> 101276809080						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014290700						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/04/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 2516001500221018						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4687.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5250</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>563.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> HIMANSHU KUMAR		<b>ID #</b> 01966						
<b>F/H Name</b> RAMESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12094						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768656						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1114726374						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 11682181001						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9714.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10958</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1244.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	27.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1626	<b>13426.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15166</b>			
P.D.	<b>28.00</b>	BONUS	1166					
					<b>Gross Deduction</b>	<b>1740.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	27.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4129	AREAR1	0	E.P.F.	465	<b>4358.00</b>
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	387			
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4860</b>			
P.D.	<b>8.00</b>	BONUS	344					
					<b>Gross Deduction</b>	<b>502.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
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				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	Date of Issue : 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
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				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	Date of Issue : 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> DHERMANDER KUMAR		<b>ID #</b> 02122							
<b>F/H Name</b> SATYA DEV		<b>P.F. Number</b> DL-CPM-35439/12250							
<b>Designation</b> HELPER		<b>UAN #</b> 100136760266							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014429556							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 20239381756							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	25.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>				
P.D.	<b>30.00</b>	BONUS	1290						
						<b>Gross Deduction</b>	<b>1869.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> VIRENDER CHAUDHARY		<b>ID #</b> 02124							
<b>F/H Name</b> RAM AVTAR CHAUDHARY		<b>P.F. Number</b> DL-CPM-35439/12252							
<b>Designation</b> HELPER		<b>UAN #</b> 100055676908							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013827446							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/06/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079222709							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02177					
<b>F/H Name</b> KHUSHI LAL		<b>P.F. Number</b> DL-CPM-35439/12307					
<b>Designation</b> HELPER		<b>UAN #</b> 101516870206					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014473196					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK					
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 50189688769					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> JITENDRA SINGH		<b>ID #</b> 002257					
<b>F/H Name</b> NIRMAL SINGH DHANOLA		<b>P.F. Number</b> DL-CPM-35439/12388					
<b>Designation</b> HELPER		<b>UAN #</b> 101585636849					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014528800					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 606110110015649					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.80	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394						
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4811.00</b>
Holiday	1.00	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	500			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5375</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>564.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> INDRAJEET KUMAR		<b>ID #</b> 02273						
<b>F/H Name</b> MISRILAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12404						
<b>Designation</b> HELPER		<b>UAN #</b> 101091675938						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 2016674842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6605.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7416</b>			
P.D.	<b>13.00</b>	BONUS	541					
					<b>Gross Deduction</b>	<b>811.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> AJAY KUMAR	<b>ID #</b> 02304						
<b>F/H Name</b> ASHOK KUMAR	<b>P.F. Number</b> DL-CPM-35439/12435						
<b>Designation</b> HELPER	<b>UAN #</b> 101622858157						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014555217						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RAMANARAYAN JHA	<b>ID #</b> 02311						
<b>F/H Name</b> FULASHWAR JHA	<b>P.F. Number</b> DL-CPM-35439/12442						
<b>Designation</b> HELPER	<b>UAN #</b> 101631175399						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014561641						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 20/11/2020	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 1004281030047372						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> NAGENDRA KUMAR SHARMA		<b>ID #</b> 02317						
<b>F/H Name</b> DHRUPJI SHARMA		<b>P.F. Number</b> DL-CPM-35439/12448						
<b>Designation</b> HELPER		<b>UAN #</b> 101415363744						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014567374						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 1486101022438						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	290	<b>2769.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	26.00	CCA	0	<b>Gross Total</b>	<b>3083</b>			
P.D.	<b>5.00</b>	BONUS	208					
					<b>Gross Deduction</b>	<b>314.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> AKASH TYAGI		<b>ID #</b> 02330						
<b>F/H Name</b> SUNIL TYAGI		<b>P.F. Number</b> DL-CPM-35439/12461						
<b>Designation</b> HELPER		<b>UAN #</b> 101473725104						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014576499						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 3442101004338						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4563.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5125</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>562.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> MOHIT		<b>ID #</b> 02331						
<b>F/H Name</b> SANJAY KUMAR		<b>P.F. Number</b> DL-CPM-35439/12462						
<b>Designation</b> HELPER		<b>UAN #</b> 101650985425						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014576507						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50432122007493						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8755.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9875</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1120.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VIRENDER KUMAR		<b>ID #</b> 02356						
<b>F/H Name</b> AMAR SINGH CHAUHAN		<b>P.F. Number</b> DL-CPM-35439/12487						
<b>Designation</b> HELPER		<b>UAN #</b> 101476287879						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014583286						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100194911469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> MD SAJID HUSAIN		<b>ID #</b> 02362					
<b>F/H Name</b> MD SABIR HUSSAIN		<b>P.F. Number</b> DL-CPM-35439/12493					
<b>Designation</b> HELPER		<b>UAN #</b> 101669854055					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014591142					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 406302010101908					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> PARASNATH PASWAN		<b>ID #</b> 02365					
<b>F/H Name</b> GANESH PASWAN		<b>P.F. Number</b> DL-CPM-35439/12496					
<b>Designation</b> HELPER		<b>UAN #</b> 101474142468					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 6713110409					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> DENA BANK					
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 152210032143					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	6.00	BASIC	3500	AREAR1	0	E.P.F.	406
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4042</b>		
P.D.	<b>7.00</b>	BONUS	292				
						<b>Gross Deduction</b>	<b>437.00</b>
							<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							



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

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

<b>Employee Name</b> VINAY KUMAR	<b>ID #</b> 02366
<b>F/H Name</b> INDRAJEET	<b>P.F. Number</b> DL-CPM-35439/12497
<b>Designation</b> HELPER	<b>UAN #</b> 101670896216
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014592210
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA
<b>Date of Joining</b> 15/03/2021	<b>Branch</b> SMS010
<b>PAN No.</b>	<b>Account No.</b> 346902120005983

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

**Leave Balance** E.L./P.L. 1.25 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	E.P.F. 0	<b>0.00</b>
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 31.00	CCA 0		
P.D. 0.00	BONUS 0		
	<b>Gross Total 0</b>		
		<b>Gross Deduction 0.00</b>	

**Date of Issue :**  
09/06/2021

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887							
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100213672308							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013634375							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS007							
<b>PAN No.</b> AVAPS1401J		<b>Account No.</b> 00881000154633							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 110.40		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>	
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>				
P.D.	<b>20.00</b>	BONUS	1075						
				<b>Gross Deduction</b>		<b>1266.00</b>			<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> JAGDISH SINGH		<b>ID #</b> 01586							
<b>F/H Name</b> GOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01713							
<b>Designation</b> HELPER		<b>UAN #</b> 100170669005							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013569590							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100079291427							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 75.70		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>				
P.D.	<b>20.00</b>	BONUS	833						
				<b>Gross Deduction</b>		<b>1243.00</b>			<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> ANAND SINGH		<b>ID #</b> 01805							
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11931							
<b>Designation</b> HELPER		<b>UAN #</b> 100082510374							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013717341							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100075247479							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	55.05	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>				
P.D.	<b>20.00</b>	BONUS	833						
						<b>Gross Deduction</b>	<b>1243.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> YASH THAKUR		<b>ID #</b> 01962							
<b>F/H Name</b> VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12090							
<b>Designation</b> HELPER		<b>UAN #</b> 101291768570							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1014301592							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100286019393							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	41.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>				
P.D.	<b>20.00</b>	BONUS	833						
						<b>Gross Deduction</b>	<b>1243.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAJENDRA SINGH		<b>ID #</b> 01977						
<b>F/H Name</b> GOVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12105						
<b>Designation</b> HELPER		<b>UAN #</b> 100513988475						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013933045						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100285968182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	39.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> NARENDRA SINGH		<b>ID #</b> 02223						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12354						
<b>Designation</b> HELPER		<b>UAN #</b> 100250678015						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1010083166						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100075247812						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> YOGESH KUMAR	<b>ID #</b> 00121						
<b>F/H Name</b> SH.HARI BABU	<b>P.F. Number</b> DL-CPM-35439/00121						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100415862636						
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1011681318						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 23/07/2007	<b>Branch</b> SMS067						
<b>PAN No.</b> CFYPK0795M	<b>Account No.</b> 911010050958047						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	101.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 12.00	BASIC	9677	AREAR1	0	E.P.F.	871	<b>9533.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>10483</b>			
P.D. 15.00	BONUS	806					
					<b>Gross Deduction</b>	<b>950.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> KISHAN KUMAR	<b>ID #</b> 00961						
<b>F/H Name</b> SH. HARI BABU	<b>P.F. Number</b> DL-CPM-35439/01014						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100194362801						
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1013679873						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012	<b>Branch</b> SMS067						
<b>PAN No.</b>	<b>Account No.</b> 3107782565						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	104.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D. 15.00	BONUS	625					
					<b>Gross Deduction</b>	<b>932.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 66.20 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625			<b>Gross Deduction</b>	<b>932.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> DIVAKAR CHAUHAN		<b>ID #</b> 00661						
<b>F/H Name</b> SH. OM PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/00661						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100140420145						
<b>Department</b> DIVAKAR SINGH CHAUHAN		<b>ESI Number</b> 1013168202						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS056						
<b>PAN No.</b> AIDPC0153H		<b>Account No.</b> 03031000092454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	98.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	16129	AREAR1	0	E.P.F.	1452	<b>15889.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17473</b>			
P.D.	<b>25.00</b>	BONUS	1344					
				<b>Gross Deduction</b>		<b>1584.00</b>		
						<b>Date of Issue :</b>	<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> NAVEEN		<b>ID #</b> 02196						
<b>F/H Name</b> HARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12327						
<b>Designation</b> HELPER		<b>UAN #</b> 100967262831						
<b>Department</b> DIVAKAR SINGH CHAUHAN		<b>ESI Number</b> 3711767503						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/12/2019		<b>Branch</b> SMS056						
<b>PAN No.</b>		<b>Account No.</b> 20027387840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	3500	AREAR1	0	E.P.F.	406	<b>3605.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4042</b>			
P.D.	<b>7.00</b>	BONUS	292					
				<b>Gross Deduction</b>		<b>437.00</b>		
						<b>Date of Issue :</b>	<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> KALAM AZAD		<b>ID #</b> 00184							
<b>F/H Name</b> SH.MAHBOOB ALAM		<b>P.F. Number</b> DL-CPM-35439/00184							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100185922856							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011803923							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 25/10/2007		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 48460100001948							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	93.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> GYANENDRA MANI		<b>ID #</b> 00971							
<b>F/H Name</b> SH. YOGENDRA NARAYAN		<b>P.F. Number</b> DL-CPM-35439/01024							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100158245463							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011958557							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS126							
<b>PAN No.</b> CAQPM3744R		<b>Account No.</b> 50100056563897							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	103.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 75.90	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13319.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>27.00</b>	BONUS	1125					
					<b>Gross Deduction</b>	<b>1681.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 46.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	<b>7085.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7958</b>			
P.D.	<b>14.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>873.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> JOGENDRA KUMAR		<b>ID #</b> 01664					
<b>F/H Name</b> RAM CHANDAR		<b>P.F. Number</b> DL-CPM-35439/01791					
<b>Designation</b> HELPER		<b>UAN #</b> 100924613352					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014084517					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 753210110007908					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L. 53.65		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> AKASH RAWAT		<b>ID #</b> 01692					
<b>F/H Name</b> RAJA RAM RAWAT		<b>P.F. Number</b> DL-CPM-35439/01818					
<b>Designation</b> HELPER		<b>UAN #</b> 100949422723					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014093781					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 33918519384					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L. 35.50		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	929
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9041</b>		
P.D.	<b>16.00</b>	BONUS	666				
						<b>Gross Deduction</b>	<b>997.00</b>
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name SARVESH KUMAR		ID #01733						
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859						
Designation HELPER		UAN # 100990770731						
Department GYANENDRA MANI		ESI Number 1014126589						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS126						
PAN No.		Account No. 7914000100010276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 38.35	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	929	<b>8044.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9041</b>			
P.D.	<b>16.00</b>	BONUS	666					
					<b>Gross Deduction</b>	<b>997.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name MANOJ KUMAR		ID #01831						
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957						
Designation HELPER		UAN # 101138415765						
Department GYANENDRA MANI		ESI Number 1014203108						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS126						
PAN No. BMMPK9087L		Account No. 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 37.80	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	290	<b>2645.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2958</b>			
P.D.	<b>5.00</b>	BONUS	208					
					<b>Gross Deduction</b>	<b>313.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 02071						
<b>F/H Name</b> SHIV MURAT	<b>P.F. Number</b> DL-CPM-35439/12199						
<b>Designation</b> HELPER	<b>UAN #</b> 101368958346						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014394645						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BARODA UTTAR PRADESH GRAMIN						
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 53660100039696						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	21.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> JITENDRA KUMAR	<b>ID #</b> 02135						
<b>F/H Name</b> BECHALAL	<b>P.F. Number</b> DL-CPM-35439/12264						
<b>Designation</b> HELPER	<b>UAN #</b> 101482432803						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014443101						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/08/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	14.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 15.00	BASIC	9500	AREAR1	0	E.P.F.	1103	<b>9358.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	250			
W.P. 12.00	CCA	0	<b>Gross Total</b>	<b>10541</b>			
P.D. 19.00	BONUS	791					
					<b>Gross Deduction</b>	<b>1183.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ASHISH KUMAR		<b>ID #</b> 02141						
<b>F/H Name</b> PARAS NATH PANDEY		<b>P.F. Number</b> DL-CPM-35439/12270						
<b>Designation</b> HELPER		<b>UAN #</b> 101482432835						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014443099						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 2121001700071183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	<b>10194.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>21.00</b>	BONUS	875					
					<b>Gross Deduction</b>	<b>1306.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ANURAG SINGH		<b>ID #</b> 02213						
<b>F/H Name</b> HAR VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12344						
<b>Designation</b> HELPER		<b>UAN #</b> 101401591619						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6928637178						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02216						
<b>F/H Name</b> AMRIT LAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12347						
<b>Designation</b> HELPER		<b>UAN #</b> 100769227230						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 3514184500						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 303402010968181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7565.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8500</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>935.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ANURAG YADAV		<b>ID #</b> 02217						
<b>F/H Name</b> SHIV PAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12348						
<b>Designation</b> HELPER		<b>UAN #</b> 101365807442						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014499776						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1394	<b>11508.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>24.00</b>	BONUS	1000					
					<b>Gross Deduction</b>	<b>1492.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> MOHD. YASIR	<b>ID #</b> 02219						
<b>F/H Name</b> MOHD. AAYUB KHAN	<b>P.F. Number</b> DL-CPM-35439/12350						
<b>Designation</b> HELPER	<b>UAN #</b> 101553168662						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014499795						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 38895938343						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 4.00	BASIC	2500	AREAR1	0	E.P.F.	290	<b>2645.00</b>
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	250			
W.P. 26.00	CCA	0	<b>Gross Total</b>	<b>2958</b>			
P.D. 5.00	BONUS	208					
					<b>Gross Deduction</b>	<b>313.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> AJAY KUMAR	<b>ID #</b> 02220						
<b>F/H Name</b> RAJVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/12351						
<b>Designation</b> HELPER	<b>UAN #</b> 100892307197						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1508209902						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 4941101003609						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	16.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> KRISHNKANT		<b>ID #</b> 02236						
<b>F/H Name</b> KAMLESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12367						
<b>Designation</b> HELPER		<b>UAN #</b> 101563053561						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014507911						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/02/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 34938245503						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4000	AREAR1	0	E.P.F.	465	<b>3959.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4458</b>			
P.D.	<b>8.00</b>	BONUS	333					
					<b>Gross Deduction</b>	<b>499.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> TARUN DUTT SHARMA		<b>ID #</b> 02341						
<b>F/H Name</b> GOKULANAND SHARMA		<b>P.F. Number</b> DL-CPM-35439/12472						
<b>Designation</b> HELPER		<b>UAN #</b> 101659454412						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582470						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 603818210015116						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9714.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10958</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1244.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> ANAND		<b>ID #</b> 02342					
<b>F/H Name</b> MUNNA		<b>P.F. Number</b> DL-CPM-35439/12473					
<b>Designation</b> HELPER		<b>UAN #</b> 101659454420					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582459					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 98882610001585					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> DIVYANSHU TIWARI		<b>ID #</b> 02344					
<b>F/H Name</b> YOGENDRA NATH TIWARI		<b>P.F. Number</b> DL-CPM-35439/12475					
<b>Designation</b> HELPER		<b>UAN #</b> 101659465135					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582443					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 80238100000026					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAM SAGAR PANDEY		<b>ID #</b> 02345						
<b>F/H Name</b> DEENA NATH PANDEY		<b>P.F. Number</b> DL-CPM-35439/12476						
<b>Designation</b> HELPER		<b>UAN #</b> 101659498761						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PURVANCHAL GRAMIN BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 3206081500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> YASHVEER SINGH		<b>ID #</b> 02346						
<b>F/H Name</b> HODIL SINGH		<b>P.F. Number</b> DL-CPM-35439/12477						
<b>Designation</b> HELPER		<b>UAN #</b> 101568473311						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582519						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 133510110003761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4439.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5000</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>561.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> MOHD ARIF		<b>ID #</b> 02347						
<b>F/H Name</b> MOHD SHAMIM		<b>P.F. Number</b> DL-CPM-35439/12478						
<b>Designation</b> HELPER		<b>UAN #</b> 101659503583						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582486						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 38838100005528						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	290	<b>2645.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2958</b>			
P.D.	<b>5.00</b>	BONUS	208					
					<b>Gross Deduction</b>	<b>313.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> MOHD IBRAHIM		<b>ID #</b> 02348						
<b>F/H Name</b> MOHD SAMIM		<b>P.F. Number</b> DL-CPM-35439/12479						
<b>Designation</b> HELPER		<b>UAN #</b> 101659503596						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582513						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 380002010887067						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4439.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5000</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>561.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>			
P.D.	<b>18.00</b>	BONUS	750					
						<b>Gross Deduction</b>	<b>1120.00</b>	<b>Date of Issue :</b> 09/06/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VINOD SHARMA		<b>ID #</b> 00389						
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389						
<b>Designation</b> HELPER		<b>UAN #</b> 100408547953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012233504						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 775410310000202						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 116.90	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>26102.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7113			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28113</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2011.00</b>			
						<b>Date of Issue :</b>		
						<b>09/06/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> JANAK SINGH		<b>ID #</b> 00688						
<b>F/H Name</b> SH. RAJE SINGH		<b>P.F. Number</b> DL-CPM-35439/00687						
<b>Designation</b> HELPER		<b>UAN #</b> 100172282246						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013318000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 11/04/2010		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L. 100.55	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1941.00</b>			
						<b>Date of Issue :</b>		
						<b>09/06/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 00704							
<b>F/H Name</b> SH. RAMESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/00703							
<b>Designation</b> HELPER		<b>UAN #</b> 100369053936							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013385972							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 16/04/2010		<b>Branch</b> SMS143							
<b>PAN No.</b>		<b>Account No.</b> 07112121007981							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	56.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3387				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1983.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> INDER PAL SHARMA		<b>ID #</b> 00868							
<b>F/H Name</b> SH. B. N. SHARMA		<b>P.F. Number</b> DL-CPM-35439/00921							
<b>Designation</b> SUPERVISOR		<b>UAN #</b> 100167039164							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013626820							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ANDHRA BANK BANK							
<b>Date of Joining</b> 01/12/2011		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 143610100000229							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18792	0	0	0	0	0	0	<b>18792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	19.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> AMIT		<b>ID #</b> 00885							
<b>F/H Name</b> SH. DAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00938							
<b>Designation</b> HELPER		<b>UAN #</b> 100079879350							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013633613							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 4559000100057811							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	92.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3387				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>				
P.D.	<b>31.00</b>	BONUS	0						
					<b>Gross Deduction</b>	<b>1983.00</b>			<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> NARESH KUMAR KAUSHIK		<b>ID #</b> 01155							
<b>F/H Name</b> SH. KUNWAR PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01208							
<b>Designation</b> HELPER		<b>UAN #</b> 100251405155							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012176488							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 2038000101136672							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	62.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
					<b>Gross Deduction</b>	<b>0.00</b>			<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429						
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556						
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 31580100019337						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 01460						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01587						
<b>Designation</b> HELPER		<b>UAN #</b> 100535669577						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013939353						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 32310275761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> RAHUL KASHYAP		<b>ID #</b> 01620							
<b>F/H Name</b> MAINPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01747							
<b>Designation</b> HELPER		<b>UAN #</b> 100767298152							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014063398							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK							
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 50347333046							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	58.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3387				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1983.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> MOHIT		<b>ID #</b> 01671							
<b>F/H Name</b> RAMMURTI SHARMA		<b>P.F. Number</b> DL-CPM-35439/01797							
<b>Designation</b> HELPER		<b>UAN #</b> 100925378603							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014084598							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 60238337426							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18792	0	0	0	0	0	0	<b>18792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	-3.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SOHAN KUMAR		<b>ID #</b> 01706							
<b>F/H Name</b> KAMESHWAR MAHTO		<b>P.F. Number</b> DL-CPM-35439/01832							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394082							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014103391							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/11/2016		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 50100071307210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18792	0	0	0	0	0	0	<b>18792.00</b>		
<b>Leave Balance</b>		E.L./P.L. 20.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> AASUTOSH		<b>ID #</b> 02099							
<b>F/H Name</b> SUBHASH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12227							
<b>Designation</b> HELPER		<b>UAN #</b> 100055816624							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013823313							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 07/03/2019		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 710910110002199							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 31.45		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20555.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1524				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22524</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1969.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

Pay Slip for the month of **May, 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	<b>Total</b>
17052	0	0	0	0	0	0	<b>17052.00</b>

**Leave Balance** E.L./P.L. 10.15 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	<b>15124.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17052</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1928.00</b>	<b>Date of Issue :</b> 09/06/2021

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						Date of Issue : 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						Date of Issue : 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SURAJ KUMAR	<b>ID #</b> 02113						
<b>F/H Name</b> DIWAN CHAND	<b>P.F. Number</b> DL-CPM-35439/12241						
<b>Designation</b> HELPER	<b>UAN #</b> 100461374402						
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1013919874						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2019	<b>Branch</b> SMS070						
<b>PAN No.</b>	<b>Account No.</b> 4513147795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> ABHISHEK	<b>ID #</b> 02307						
<b>F/H Name</b> ARUN KUMAR SINGH	<b>P.F. Number</b> DL-CPM-35439/12438						
<b>Designation</b> HELPER	<b>UAN #</b> 101630135350						
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1014560563						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ANDHRA BANK						
<b>Date of Joining</b> 17/11/2020	<b>Branch</b> SMS070						
<b>PAN No.</b>	<b>Account No.</b> 126810100090277						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02358							
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12489							
<b>Designation</b> HELPER		<b>UAN #</b> 100765902773							
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1014591137							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS070							
<b>PAN No.</b>		<b>Account No.</b> 135801502829							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> ARVIND		<b>ID #</b> 02360							
<b>F/H Name</b> DEEN DAYAL		<b>P.F. Number</b> DL-CPM-35439/12491							
<b>Designation</b> HELPER		<b>UAN #</b> 101177314237							
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1014591126							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI BANK							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS070							
<b>PAN No.</b>		<b>Account No.</b> 39643993714							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337							
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b> 484802120000251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 106.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
				<b>Gross Deduction</b>		<b>0.00</b>			<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649							
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082							
<b>PAN No.</b> AOXP3868L		<b>Account No.</b> 31091940152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 93.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	12.00	BASIC	8710	AREAR1	0	E.P.F.	871	<b>8494.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9436</b>				
P.D.	<b>15.00</b>	BONUS	726						
				<b>Gross Deduction</b>		<b>942.00</b>			<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02129							
<b>F/H Name</b> RAMANAND		<b>P.F. Number</b> DL-CPM-35439/12257							
<b>Designation</b> HELPER		<b>UAN #</b> 101395346074							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1014438692							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b> 691318210019251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SATEESH CHAND SHARMA		<b>ID #</b> 02221							
<b>F/H Name</b> VISHWA NATH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12352							
<b>Designation</b> HELPER		<b>UAN #</b> 101370857468							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1115411226							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 20/01/2020		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b> 34889342156							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> JAI RAM		<b>ID #</b> 00621						
<b>F/H Name</b> SH. BASHANTA RAM		<b>P.F. Number</b> DL-CPM-35439/00621						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100171375849						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1013136841						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> SMS153						
<b>PAN No.</b> ANUPR8507N		<b>Account No.</b> 1538000100220112						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	13548	AREAR1	0	E.P.F.	1161	<b>13405.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>14677</b>			
P.D.	<b>20.00</b>	BONUS	1129					
					<b>Gross Deduction</b>	<b>1272.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SANJAY KUMAR BAIRWA		<b>ID #</b> 01902						
<b>F/H Name</b> PRAKAS CHAND BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12028						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938855						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014262724						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS153						
<b>PAN No.</b> DNUPB7153K		<b>Account No.</b> 61329872192						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	47.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> RAHUL KUMAR BAIRWA		<b>ID #</b> 02265							
<b>F/H Name</b> RAJKUMAR BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12396							
<b>Designation</b> HELPER		<b>UAN #</b> 101599254998							
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014538735							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS153							
<b>PAN No.</b>		<b>Account No.</b> 47748100008182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> AJAY PANDEY		<b>ID #</b> 02329							
<b>F/H Name</b> RAMESH CHAND PANDEY		<b>P.F. Number</b> DL-CPM-35439/12460							
<b>Designation</b> HELPER		<b>UAN #</b> 101349694037							
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014576470							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS153							
<b>PAN No.</b>		<b>Account No.</b> 31797800952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BABLU SHARMA		<b>ID #</b> 00652						
<b>F/H Name</b> SH.CHATTER PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/00652						
<b>Designation</b> HELPER		<b>UAN #</b> 100104287135						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013168196						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 68008286859						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
<b>Leave Balance</b>		E.L./P.L.	69.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	17411	AREAR1	0	E.P.F.	1742	<b>16977.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18861</b>			
P.D.	<b>30.00</b>	BONUS	1450					
						<b>Gross Deduction</b>	<b>1884.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01363						
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01490						
<b>Designation</b> HELPER		<b>UAN #</b> 100461350060						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013902528						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 34655912895						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17991	0	0	0	0	0	1499	<b>19490.00</b>	
<b>Leave Balance</b>		E.L./P.L.	91.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	13929	AREAR1	0	E.P.F.	1394	<b>14301.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	725			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15814</b>			
P.D.	<b>24.00</b>	BONUS	1160					
						<b>Gross Deduction</b>	<b>1513.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01374							
<b>F/H Name</b> DHARM SINGH		<b>P.F. Number</b> DL-CPM-35439/01501							
<b>Designation</b> HELPER		<b>UAN #</b> 100461368058							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013562057							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 85732010015840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	80.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	14509	AREAR1	0	E.P.F.	1452	<b>15156.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1016				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16734</b>				
P.D.	<b>25.00</b>	BONUS	1209						
						<b>Gross Deduction</b>	<b>1578.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> AMIT KATHAIT		<b>ID #</b> 01600							
<b>F/H Name</b> AMAR SINGH KATHAIT		<b>P.F. Number</b> DL-CPM-35439/01727							
<b>Designation</b> HELPER		<b>UAN #</b> 100766396529							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014048242							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 4422000101027276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	62.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	<b>20855.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3337				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22827</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1972.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name RAKESH KUMAR		ID #01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department H/K (UP COUNTRY)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch UP COUNTRY						
PAN No.		Account No. 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	19490.00	
Leave Balance		E.L./P.L. 57.45	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13929	AREAR1	0	E.P.F.	1394	<b>14013.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	435			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15524</b>			
P.D.	<b>24.00</b>	BONUS	1160					
				<b>Gross Deduction</b>		<b>1511.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name RAMNIVAS KUSHWAH		ID #01944						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/12073						
Designation HELPER		UAN # 101266595752						
Department H/K (UP COUNTRY)		ESI Number 1014283849						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/03/2018		Branch UP COUNTRY						
PAN No.		Account No. 305602010790636						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	1499	19490.00	
Leave Balance		E.L./P.L. 7.85	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5223	AREAR1	0	E.P.F.	523	<b>5524.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	435			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>6093</b>			
P.D.	<b>9.00</b>	BONUS	435					
				<b>Gross Deduction</b>		<b>569.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> RAKESH SINGH		<b>ID #</b> 01990							
<b>F/H Name</b> LAXMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12118							
<b>Designation</b> HELPER		<b>UAN #</b> 101313205690							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014317270							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/07/2018		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 48410100002874							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17991	0	0	0	0	0	1499	<b>19490.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	14509	AREAR1	0	E.P.F.	1452	<b>15156.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1016				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16734</b>				
P.D.	<b>25.00</b>	BONUS	1209						
						<b>Gross Deduction</b>	<b>1578.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> UDIT NEGI		<b>ID #</b> 02126							
<b>F/H Name</b> BALBEER SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/12254							
<b>Designation</b> HELPER		<b>UAN #</b> 101475649958							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014438665							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0609000109307821							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16962	0	0	0	0	0	1413	<b>18375.00</b>		
<b>Leave Balance</b>		E.L./P.L.	25.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16962	AREAR1	0	E.P.F.	1800	<b>22682.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6292				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24667</b>				
P.D.	<b>31.00</b>	BONUS	1413						
						<b>Gross Deduction</b>	<b>1985.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 11.05 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	11490	AREAR1	0	E.P.F.	1219	<b>11406.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	274			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12721</b>			
P.D.	<b>21.00</b>	BONUS	957					
						<b>Gross Deduction</b>	<b>1315.00</b>	<b>Date of Issue :</b> 09/06/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 01530							
<b>F/H Name</b> RAM KISHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01657							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100176851108							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1012356937							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/10/2015		<b>Branch</b> SMS108							
<b>PAN No.</b> BTVPK3908E		<b>Account No.</b> 50100075247992							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	77.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>	
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>				
P.D.	<b>20.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1266.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> NISHU KUMAR		<b>ID #</b> 01750							
<b>F/H Name</b> ROHTASH		<b>P.F. Number</b> DL-CPM-35439/11876							
<b>Designation</b> HELPER		<b>UAN #</b> 100990771895							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014126575							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 0774001500289577							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	41.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13319.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15000</b>				
P.D.	<b>27.00</b>	BONUS	1125						
						<b>Gross Deduction</b>	<b>1681.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> PRAVIN		<b>ID #</b> 02178							
<b>F/H Name</b> SUNDAR		<b>P.F. Number</b> DL-CPM-35439/12308							
<b>Designation</b> HELPER		<b>UAN #</b> 101516870210							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014473180							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 88812200052559							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02189							
<b>F/H Name</b> VIRENDRA		<b>P.F. Number</b> DL-CPM-35439/12320							
<b>Designation</b> HELPER		<b>UAN #</b> 101255668613							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014277099							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 31832785855							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name <b>MONU</b>		ID #02222						
F/H Name <b>ROHTASH SINGH</b>		P.F. Number DL-CPM-35439/12353						
Designation <b>HELPER</b>		UAN # 100461761122						
Department <b>JITENDRA KUMAR</b>		ESI Number 1013695516						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining <b>20/01/2020</b>		Branch <b>SMS108</b>						
PAN No.		Account No. 0805001700065314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	20.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	14500	AREAR1	0	E.P.F.	1684	<b>14154.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15958</b>			
P.D.	<b>29.00</b>	BONUS	1208			<b>Gross Deduction</b>	<b>1804.00</b>	<b>Date of Issue :</b>
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name <b>NARESH</b>		ID #02272						
F/H Name <b>JAI BHAGWAN</b>		P.F. Number DL-CPM-35439/12403						
Designation <b>HELPER</b>		UAN # 100769465218						
Department <b>JITENDRA KUMAR</b>		ESI Number 1014545521						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining <b>15/09/2020</b>		Branch <b>SMS108</b>						
PAN No.		Account No. 0323001700007056						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L.	8.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13500	AREAR1	0	E.P.F.	1568	<b>13319.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>27.00</b>	BONUS	1125			<b>Gross Deduction</b>	<b>1681.00</b>	<b>Date of Issue :</b>
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 02325							
<b>F/H Name</b> BUDH PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12456							
<b>Designation</b> HELPER		<b>UAN #</b> 101641300397							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 6717209834							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 39004953155							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> MANOJ		<b>ID #</b> 02326							
<b>F/H Name</b> OMPAL		<b>P.F. Number</b> DL-CPM-35439/12457							
<b>Designation</b> HELPER		<b>UAN #</b> 101087182834							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 6717072375							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 87732200088743							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 02337							
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12468							
<b>Designation</b> HELPER		<b>UAN #</b> 101390619745							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014582305							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 92990100025526							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02338							
<b>F/H Name</b> BABU RAM		<b>P.F. Number</b> DL-CPM-35439/12469							
<b>Designation</b> HELPER		<b>UAN #</b> 100535204105							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1013675069							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 0805000100451752							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15113.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17041</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1928.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> PANKAJ	<b>ID #</b> 02367						
<b>F/H Name</b> UDAY RAJ SINGH	<b>P.F. Number</b> DL-CPM-35439/12498						
<b>Designation</b> HELPER	<b>UAN #</b> 100055853187						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1011904216						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/03/2021	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b> 95760100012314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> PUSHPENDRA KUMAR	<b>ID #</b> 02374						
<b>F/H Name</b> CHARAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12505						
<b>Designation</b> HELPER	<b>UAN #</b> 101259735245						
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1014126586						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/04/2021	<b>Branch</b> SMS108						
<b>PAN No.</b>	<b>Account No.</b> 0805001700125733						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>16105.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1250			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18041</b>			
P.D. 31.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1936.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 01885						
<b>F/H Name</b> GANESH JHA		<b>P.F. Number</b> DL-CPM-35439/12011						
<b>Designation</b> HELPER		<b>UAN #</b> 101207058272						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014248854						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS						
<b>PAN No.</b> CFCPK8464F		<b>Account No.</b> 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>13583.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15500</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> FIELD OFFICER		<b>UAN #</b> 100767599038						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS						
<b>PAN No.</b> FKPPS9268L		<b>Account No.</b> 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	38.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20050.00</b>
Holiday	5.00	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	1016			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22016</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> DEEPAK KAKKAR		<b>ID #</b> 002252						
<b>F/H Name</b> GULSHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12383						
<b>Designation</b> OFFICE STAFF		<b>UAN #</b> 101581674157						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012450145						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> AIRPK7243G		<b>Account No.</b> 50100087180852						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>17057.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 002260						
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391						
<b>Designation</b> OFFICE STAFF		<b>UAN #</b> 100230913614						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013683740						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 10/07/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> DMIPK5950G		<b>Account No.</b> 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>16065.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	0	<b>18000.00</b>

**Leave Balance** E.L./P.L. 10.60 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	<b>21683.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5661			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23661</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1978.00</b>	
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> ISHAWAR DAYAL SINGH		<b>ID #</b> 00662							
<b>F/H Name</b> SH. MAHINDER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00662							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100167951643							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013168208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS037							
<b>PAN No.</b> BBIPS5020G		<b>Account No.</b> 21791000006264							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	87.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	16129	AREAR1	0	E.P.F.	1452	<b>15889.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17473</b>				
P.D.	<b>25.00</b>	BONUS	1344						
						<b>Gross Deduction</b>	<b>1584.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01214							
<b>F/H Name</b> SH. SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/01341							
<b>Designation</b> HELPER		<b>UAN #</b> 100055826912							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013804210							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 427002010022387							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	71.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>				
P.D.	<b>25.00</b>	BONUS	1041						
						<b>Gross Deduction</b>	<b>1554.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> GAURAV KUMAR	<b>ID #</b> 01344						
<b>F/H Name</b> SURESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/01471						
<b>Designation</b> HELPER	<b>UAN #</b> 100462575516						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013893103						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/12/2014	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b> 34557387582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	74.45	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14989.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D. 31.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> ASHOK SAINI	<b>ID #</b> 01543						
<b>F/H Name</b> MUNNA LAL SAINI	<b>P.F. Number</b> DL-CPM-35439/01670						
<b>Designation</b> HELPER	<b>UAN #</b> 100094276386						
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013650572						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015	<b>Branch</b> SMS037						
<b>PAN No.</b>	<b>Account No.</b> 4070000100123839						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	47.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 20.00	BASIC	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D. 25.00	BONUS	1041					
					<b>Gross Deduction</b>	<b>1554.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02161						
<b>F/H Name</b> JAYPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12281						
<b>Designation</b> HELPER		<b>UAN #</b> 100221496263						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1012687638						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 2204101059615						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10500	AREAR1	0	E.P.F.	1219	<b>10070.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11375</b>			
P.D.	<b>21.00</b>	BONUS	875					
					<b>Gross Deduction</b>	<b>1305.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> AKASH SAGAR		<b>ID #</b> 002253						
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/12384						
<b>Designation</b> HELPER		<b>UAN #</b> 101582880300						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526118						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 26488100001253						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4563.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5125</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>562.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> BHUVNESH KUMAR	<b>ID #</b> 002256
<b>F/H Name</b> DEEN DAYAL SAINI	<b>P.F. Number</b> DL-CPM-35439/12387
<b>Designation</b> HELPER	<b>UAN #</b> 101238344442
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1014526128
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 09/06/2020	<b>Branch</b> SMS037
<b>PAN No.</b>	<b>Account No.</b> 35392332687

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

**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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name MANOJ KUMAR		ID #0725						
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745						
Designation HELPER		UAN # 100221495676						
Department HARPAL SINGH-I		ESI Number 1013455002						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 06/01/2010		Branch SMS061						
PAN No.		Account No. 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 94.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>9938.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11183</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1245.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name HARPAL SINGH		ID #00819						
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872						
Designation ERECTOR		UAN # 100162723583						
Department HARPAL SINGH-I		ESI Number 1013576556						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 01/05/2011		Branch SMS061						
PAN No. ADOPH9124P		Account No. 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 103.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16129	AREAR1	0	E.P.F.	1452	<b>15889.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17473</b>			
P.D.	<b>25.00</b>	BONUS	1344					
					<b>Gross Deduction</b>	<b>1584.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> KHEM SINGH		<b>ID #</b> 01445						
<b>F/H Name</b> KEDAR PAL		<b>P.F. Number</b> DL-CPM-35439/01572						
<b>Designation</b> HELPER		<b>UAN #</b> 100514214685						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6714401698						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6946000100025854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	81.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01552						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/01679						
<b>Designation</b> HELPER		<b>UAN #</b> 100660408441						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013697959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100055332						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	73.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13548</b>			
P.D.	<b>24.00</b>	BONUS	1032					
					<b>Gross Deduction</b>	<b>1496.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name MOMRAJ KUMAR		ID #01575						
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
Designation HELPER		UAN # 100708547735						
Department HARPAL SINGH-I		ESI Number 1013696168						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/03/2016		Branch SMS061						
PAN No.		Account No. 2161101022040						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 73.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1869.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name NITU		ID #01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 50.05	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	36.85	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1121.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name LOKESH KUMAR		ID #01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		UAN # 100990770691						
Department HARPAL SINGH-I		ESI Number 1014126446						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS061						
PAN No.		Account No. 2230000100278281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	34.00	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14989.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> AMIT KUMAR	<b>ID #</b> 01808						
<b>F/H Name</b> RAJVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/11934						
<b>Designation</b> HELPER	<b>UAN #</b> 101114456998						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1013917694						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2017	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b> 37215590333						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	38.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> KRISHNA KUMAR	<b>ID #</b> 01815						
<b>F/H Name</b> RAJENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/11941						
<b>Designation</b> HELPER	<b>UAN #</b> 101124133352						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014197928						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> IDBI BANK LTD						
<b>Date of Joining</b> 01/07/2017	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b> 0233104000054685						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	16.05	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> DHARMENDRA		<b>ID #</b> 02007							
<b>F/H Name</b> NEKPAL		<b>P.F. Number</b> DL-CPM-35439/12135							
<b>Designation</b> HELPER		<b>UAN #</b> 101331092934							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014328547							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	30.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>				
P.D.	<b>20.00</b>	BONUS	833						
						<b>Gross Deduction</b>	<b>1246.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02082							
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12210							
<b>Designation</b> HELPER		<b>UAN #</b> 101425620526							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014401603							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 0267000104603658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1121.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02111						
<b>F/H Name</b> VIRENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12239						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840524						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014223041						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100078157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5500	AREAR1	0	E.P.F.	639	<b>5522.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6208</b>			
P.D.	<b>11.00</b>	BONUS	458					
					<b>Gross Deduction</b>	<b>686.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SATISH		<b>ID #</b> 02132						
<b>F/H Name</b> RAMESH		<b>P.F. Number</b> DL-CPM-35439/12260						
<b>Designation</b> HELPER		<b>UAN #</b> 101203200162						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014438655						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482191072771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14989.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16916</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1927.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
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.	10.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2000	AREAR1	0	E.P.F.	232	<b>2042.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2292</b>				
P.D.	<b>4.00</b>	BONUS	167						
						<b>Gross Deduction</b>	<b>250.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
Employee Name BANTI KUMAR		ID #002247							
F/H Name BIJJAN		P.F. Number DL-CPM-35439/12378							
Designation HELPER		UAN # 101176460923							
Department HARPAL SINGH-I		ESI Number 2016815424							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 05/03/2020		Branch SMS061							
PAN No.		Account No. 91471700019348							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15500	0	0	0	0	0	1291	16791.00		
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5000	AREAR1	0	E.P.F.	581	<b>5043.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5667</b>				
P.D.	<b>10.00</b>	BONUS	417						
						<b>Gross Deduction</b>	<b>624.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 7.65 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	12500	AREAR1	0	E.P.F.	1452	<b>11987.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13541</b>			
P.D.	<b>25.00</b>	BONUS	1041					
						<b>Gross Deduction</b>	<b>1554.00</b>	<b>Date of Issue :</b> 09/06/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723						
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008						
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 102.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	9677	AREAR1	0	E.P.F.	871	<b>9533.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>10483</b>			
P.D.	<b>15.00</b>	BONUS	806					
				<b>Gross Deduction</b>		<b>950.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728						
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008						
<b>PAN No.</b>		<b>Account No.</b> 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L. 52.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625					
				<b>Gross Deduction</b>		<b>932.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name SHANU KUMAR		ID #02044						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/12172						
Designation HELPER		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2018		Branch SMS008						
PAN No.		Account No. 50100075247785						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	34.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>932.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name NEERAJ KUMAR		ID #02224						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355						
Designation HELPER		UAN # 100585891979						
Department KAMAL SINGH		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2020		Branch SMS008						
PAN No.		Account No. 2042000100169982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VIMAL SINGH		<b>ID #</b> 0724						
<b>F/H Name</b> SH.LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00744						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406812630						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1013455009						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2010		<b>Branch</b> SMS028						
<b>PAN No.</b> AZIPS7071G		<b>Account No.</b> 01321000015432						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	88.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9677	AREAR1	0	E.P.F.	871	<b>9533.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>10483</b>			
P.D.	<b>15.00</b>	BONUS	806					
					<b>Gross Deduction</b>	<b>950.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SUNIL SHARMA		<b>ID #</b> 01882						
<b>F/H Name</b> PREMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12008						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555756						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014247119						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b> 37121028947						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	27.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>932.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> NISHANT KUMAR		<b>ID #</b> 02313							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12444							
<b>Designation</b> HELPER		<b>UAN #</b> 101633249172							
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014564406							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS028							
<b>PAN No.</b>		<b>Account No.</b> 91111500005401							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> KRISHANVEER		<b>ID #</b> 02316							
<b>F/H Name</b> DHARMVEER		<b>P.F. Number</b> DL-CPM-35439/12447							
<b>Designation</b> HELPER		<b>UAN #</b> 101513708787							
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014470000							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS028							
<b>PAN No.</b>		<b>Account No.</b> 1162000100168952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727						
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100111441174						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013454995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130						
<b>PAN No.</b> DEQPS8764L		<b>Account No.</b> 32161504519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 107.65	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	<b>11324.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12580</b>			
P.D.	<b>20.00</b>	BONUS	967					
				<b>Gross Deduction</b>	<b>1256.00</b>			
						<b>Date of Issue :</b>		
						<b>09/06/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SANJAY MAHAUR		<b>ID #</b> 01511						
<b>F/H Name</b> VIJENDRA MAHAUR		<b>P.F. Number</b> DL-CPM-35439/01638						
<b>Designation</b> HELPER		<b>UAN #</b> 100586391174						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013781315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UCO BANK						
<b>Date of Joining</b> 01/09/2015		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 05070110009390						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L. 61.80	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	3500	AREAR1	0	E.P.F.	406	<b>3605.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4042</b>			
P.D.	<b>7.00</b>	BONUS	292					
				<b>Gross Deduction</b>	<b>437.00</b>			
						<b>Date of Issue :</b>		
						<b>09/06/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 25.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
						<b>Gross Deduction</b>	<b>1243.00</b>	<b>Date of Issue :</b> 09/06/2021

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name MAHENDER		ID #01570						
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697						
Designation TECHNICIAN		UAN # 100213621510						
Department MAHENDER		ESI Number 1013502963						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2016		Branch SMS119						
PAN No. AVZPM7564R		Account No. 1538000101573206						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 64.80	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name WASIL		ID #01813						
F/H Name WARIS		P.F. Number DL-CPM-35439/11939						
Designation HELPER		UAN # 101122688689						
Department MAHENDER		ESI Number 1013220981						
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS119						
PAN No.		Account No. 0326010338417						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 40.85	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 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	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 105.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>20.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1266.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> OM PAL SINGH		<b>ID #</b> 02166							
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12296							
<b>Designation</b> HELPER		<b>UAN #</b> 100767288094							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013519713							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 35226968748							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9500	AREAR1	0	E.P.F.	1103	<b>9483.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10666</b>				
P.D.	<b>19.00</b>	BONUS	791						
						<b>Gross Deduction</b>	<b>1183.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> DILSHAD AHAMAD		<b>ID #</b> 02185							
<b>F/H Name</b> SULTAN		<b>P.F. Number</b> DL-CPM-35439/12315							
<b>Designation</b> HELPER		<b>UAN #</b> 101524519042							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1014480909							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 28988100000514							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5500	AREAR1	0	E.P.F.	639	<b>5398.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6083</b>				
P.D.	<b>11.00</b>	BONUS	458						
						<b>Gross Deduction</b>	<b>685.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> ROMIT KUMAR	<b>ID #</b> 02323
<b>F/H Name</b> KAPIL SINGH	<b>P.F. Number</b> DL-CPM-35439/12454
<b>Designation</b> HELPER	<b>UAN #</b> 101641300384
<b>Department</b> SOMPAL SINGH	<b>ESI Number</b> 1014569858
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 28/12/2020	<b>Branch</b> SMS109
<b>PAN No.</b>	<b>Account No.</b> 6815001500051181

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

**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	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
								<b>Date of Issue :</b> <b>09/06/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> HEMANT SINGH NEGI	<b>ID #</b> 00817								
<b>F/H Name</b> SH. SHAR SINGH NEGI	<b>P.F. Number</b> DL-CPM-35439/00870								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100164011568								
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013576547								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA								
<b>Date of Joining</b> 01/05/2011	<b>Branch</b> SMS050								
<b>PAN No.</b> AZQPS0481G	<b>Account No.</b> 53890100005230								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 107.45		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	16129	AREAR1	0	E.P.F.	1452	<b>15889.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17473</b>				
P.D.	<b>25.00</b>	BONUS	1344						
						<b>Gross Deduction</b>	<b>1584.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> MAHEEPAL SINGH	<b>ID #</b> 01442								
<b>F/H Name</b> PRASADI LAL	<b>P.F. Number</b> DL-CPM-35439/01569								
<b>Designation</b> HELPER	<b>UAN #</b> 100514702699								
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013933044								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE								
<b>Date of Joining</b> 01/05/2015	<b>Branch</b> SMS050								
<b>PAN No.</b>	<b>Account No.</b> 52242221026152								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>	E.L./P.L. 77.00		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11500	AREAR1	0	E.P.F.	1335	<b>11029.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12458</b>				
P.D.	<b>23.00</b>	BONUS	958						
						<b>Gross Deduction</b>	<b>1429.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> OSAN SINGH		<b>ID #</b> 02226						
<b>F/H Name</b> SURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12357						
<b>Designation</b> HELPER		<b>UAN #</b> 101556285254						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1014502779						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 07122413000566						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02332						
<b>F/H Name</b> SHRIKANCHI		<b>P.F. Number</b> DL-CPM-35439/12463						
<b>Designation</b> HELPER		<b>UAN #</b> 101650985439						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1014576505						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 0695000100555815						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	<b>6961.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7833</b>			
P.D.	<b>14.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>872.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 80.05 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	<b>22404.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1983.00</b>	<b>Date of Issue :</b> 09/06/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 01075						
<b>F/H Name</b> SH. HEERA SINGH	<b>P.F. Number</b> DL-CPM-35439/01128						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100083947343						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1013743564						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2013	<b>Branch</b> SMS129						
<b>PAN No.</b>	<b>Account No.</b> 6624000100029170						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	100.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>	<b>Date of Issue :</b> 09/06/2021
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SUNIL KUMAR	<b>ID #</b> 01076						
<b>F/H Name</b> SH. HEERA SINGH	<b>P.F. Number</b> DL-CPM-35439/01129						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100370382131						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1013743563						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2013	<b>Branch</b> SMS129						
<b>PAN No.</b> CTJPK9609K	<b>Account No.</b> 7013515958						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	100.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>
Holiday 3.00	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. 11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D. 20.00	BONUS	1075					
					<b>Gross Deduction</b>	<b>1266.00</b>	<b>Date of Issue :</b> 09/06/2021
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01252							
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01379							
<b>Designation</b> HELPER		<b>UAN #</b> 100055387269							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013833187							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI							
<b>PAN No.</b>		<b>Account No.</b> 0805001500383388							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	59.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> YASH PAL SINGH		<b>ID #</b> 01253							
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01380							
<b>Designation</b> HELPER		<b>UAN #</b> 100055387295							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013833188							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI							
<b>PAN No.</b>		<b>Account No.</b> 716110110007588							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	63.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>				
P.D.	<b>20.00</b>	BONUS	833						
						<b>Gross Deduction</b>	<b>1246.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 16.90	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name ARUN SAINI		ID #01910						
F/H Name DHERMVEER SINGH		P.F. Number DL-CPM-35439/12036						
Designation HELPER		UAN # 101234828817						
Department SUNIL KUMAR		ESI Number 1014263882						
Mode of Payment NEFT		Bank Name 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. 19.25	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02202						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12333						
<b>Designation</b> HELPER		<b>UAN #</b> 101490480850						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1115585127						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 2944001500241688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAVI KUMAR		<b>ID #</b> 02203						
<b>F/H Name</b> CHANDRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12334						
<b>Designation</b> HELPER		<b>UAN #</b> 101316423368						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1115585118						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name SATISH KUMAR		ID #02380						
F/H Name HEERA SINGH		P.F. Number DL-CPM-35439/12511						
Designation HELPER		UAN # 100766939210						
Department SUNIL KUMAR		ESI Number 1014605158						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 6624000100131220						
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.	0.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	4839	AREAR1	0	E.P.F.	581	<b>4981.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>5605</b>			
P.D.	<b>10.00</b>	BONUS	403					
					<b>Gross Deduction</b>	<b>624.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name NEERAJ KUMAR		ID #02381						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/12512						
Designation HELPER		UAN # 101687550037						
Department SUNIL KUMAR		ESI Number 1014605131						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 38167958790						
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.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	968	AREAR1	0	E.P.F.	116	<b>925.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>1049</b>			
P.D.	<b>2.00</b>	BONUS	81					
					<b>Gross Deduction</b>	<b>124.00</b>	<b>Date of Issue :</b>	<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name GOUTAM SINGH		ID #02386						
F/H Name CHETRAM SINGH		P.F. Number DL-CPM-35439/12517						
Designation HELPER		UAN # 101688294341						
Department SUNIL KUMAR		ESI Number 1014606408						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/05/2021		Branch SMS129						
PAN No.		Account No. 39151024000						
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.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	968	AREAR1	0	E.P.F.	116	<b>925.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>1049</b>			
P.D.	<b>2.00</b>	BONUS	81					
					<b>Gross Deduction</b>	<b>124.00</b>	<b>Date of Issue :</b>	<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						Date of Issue : 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						Date of Issue : 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

<b>Employee Name</b> SUMIT KUMAR	<b>ID #</b> 02305
<b>F/H Name</b> KRISHANAPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12436
<b>Designation</b> HELPER	<b>UAN #</b> 101013117256
<b>Department</b> RAVINDER	<b>ESI Number</b> 1112068439
<b>Mode of Payment</b> NEFT	<b>Bank Name</b>
<b>Date of Joining</b> 17/11/2020	<b>Branch</b> SMS124
<b>PAN No.</b>	<b>Account No.</b>

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> UDAY BIR	<b>ID #</b> 00544							
<b>F/H Name</b> SH. PRMANAND	<b>P.F. Number</b> DL-CPM-35439/00544							
<b>Designation</b> ERECTOR	<b>UAN #</b> 100394038762							
<b>Department</b> UDAYBIR	<b>ESI Number</b> 1012687663							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009	<b>Branch</b> SMS120							
<b>PAN No.</b> ADJPU8620L	<b>Account No.</b> 50100075248176							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>	E.L./P.L. 102.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9677	AREAR1	0	E.P.F.	871	<b>9533.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>10483</b>			
P.D.	<b>15.00</b>	BONUS	806					
					<b>Gross Deduction</b>	<b>950.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SATYA PARKASH	<b>ID #</b> 01199							
<b>F/H Name</b> SH. PARAMANAND	<b>P.F. Number</b> DL-CPM-35439/01326							
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100055616915							
<b>Department</b> UDAYBIR	<b>ESI Number</b> 1013801400							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2014	<b>Branch</b> SMS120							
<b>PAN No.</b>	<b>Account No.</b> 50100075248163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>	E.L./P.L. 101.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>31.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
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		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
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		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name NISHANT		ID #01938						
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061						
Designation HELPER		UAN # 101264390371						
Department UDAYBIR		ESI Number 1014282409						
Mode of Payment NEFT		Bank Name 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.	39.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1277	<b>10673.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12041</b>			
P.D.	<b>22.00</b>	BONUS	916					
					<b>Gross Deduction</b>	<b>1368.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name RAM BABU MANDAL		ID #02101						
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229						
Designation HELPER		UAN # 101439089823						
Department UDAYBIR		ESI Number 1014411271						
Mode of Payment NEFT		Bank Name 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.	23.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6233.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7041</b>			
P.D.	<b>13.00</b>	BONUS	541					
					<b>Gross Deduction</b>	<b>808.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02297							
<b>F/H Name</b> RAMSWARUP		<b>P.F. Number</b> DL-CPM-35439/12428							
<b>Designation</b> HELPER		<b>UAN #</b> 100415862662							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013724631							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 1762101033927							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SHAILENDRA KUMAR		<b>ID #</b> 02361							
<b>F/H Name</b> RAJDHAR		<b>P.F. Number</b> DL-CPM-35439/12492							
<b>Designation</b> HELPER		<b>UAN #</b> 101386602339							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014591119							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI BANK							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 34106220163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>			
P.D.	<b>18.00</b>	BONUS	750					
						<b>Gross Deduction</b>	<b>1120.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAVENDRA SINGH		<b>ID #</b> 00345						
<b>F/H Name</b> SH. RAMESH SINGH		<b>P.F. Number</b> DL-CPM-35439/00345						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100309751067						
<b>Department</b> RAVENDRA SINGH		<b>ESI Number</b> 1012048917						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS132						
<b>PAN No.</b> DBHPS0242H		<b>Account No.</b> 31480412541						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 104.10	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>20.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1266.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BHANU PRATAP		<b>ID #</b> 01896						
<b>F/H Name</b> NETRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12022						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938801						
<b>Department</b> RAVENDRA SINGH		<b>ESI Number</b> 1014262575						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS132						
<b>PAN No.</b>		<b>Account No.</b> 32670995324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L. 35.15	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> NARESH KUMAR		<b>ID #</b> 00995							
<b>F/H Name</b> SH. CHOTE LAL		<b>P.F. Number</b> DL-CPM-35439/01048							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100251342756							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1111709654							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/11/2012		<b>Branch</b> SMS122							
<b>PAN No.</b> CJKPK1273L		<b>Account No.</b> 50100081370805							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 107.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8710	AREAR1	0	E.P.F.	871	<b>8494.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9436</b>				
P.D.	<b>15.00</b>	BONUS	726						
						<b>Gross Deduction</b>	<b>942.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> CHOTE LAL		<b>ID #</b> 01358							
<b>F/H Name</b> ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/01485							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100461289653							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1114370744							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2014		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b> 1538001700016352							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 85.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>				
P.D.	<b>15.00</b>	BONUS	625						
						<b>Gross Deduction</b>	<b>932.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> LALIT		<b>ID #</b> 002259						
<b>F/H Name</b> BRIJ MOHAN		<b>P.F. Number</b> DL-CPM-35439/12390						
<b>Designation</b> HELPER		<b>UAN #</b> 101585830392						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014529156						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6481.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7291</b>			
P.D.	<b>13.00</b>	BONUS	541					
					<b>Gross Deduction</b>	<b>810.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BHOOPENDRA YADAV		<b>ID #</b> 02267						
<b>F/H Name</b> RAMPRIT YADAV		<b>P.F. Number</b> DL-CPM-35439/12398						
<b>Designation</b> HELPER		<b>UAN #</b> 101599483604						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014538872						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39534186182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5000	AREAR1	0	E.P.F.	581	<b>5043.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5667</b>			
P.D.	<b>10.00</b>	BONUS	417					
					<b>Gross Deduction</b>	<b>624.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> RAVINDER KUMAR	ID #00922								
<b>F/H Name</b> SH. MANGAL SINGH	P.F. Number DL-CPM-35439/00975								
<b>Designation</b> ERECTOR	UAN # 100310990268								
<b>Department</b> RAVINDER KUMAR	ESI Number 1011681315								
<b>Mode of Payment</b> NEFT	Bank Name HDFC BANK								
<b>Date of Joining</b> 01/03/2012	Branch SMS134								
<b>PAN No.</b> DKJPK6800A	Account No. 50100081361717								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 102.75		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>	
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>				
P.D.	<b>20.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1266.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> NIRAJ	ID #01205								
<b>F/H Name</b> SH. MANGAL SINGH	P.F. Number DL-CPM-35439/01332								
<b>Designation</b> HELPER	UAN # 100055554749								
<b>Department</b> RAVINDER KUMAR	ESI Number 1013802042								
<b>Mode of Payment</b> NEFT	Bank Name HDFC BANK								
<b>Date of Joining</b> 01/01/2014	Branch SMS134								
<b>PAN No.</b>	Account No. 50100081361312								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>	E.L./P.L. 95.65		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	9871	AREAR1	0	E.P.F.	987	<b>9913.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10983</b>				
P.D.	<b>17.00</b>	BONUS	822						
						<b>Gross Deduction</b>	<b>1070.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> VEERPAL SINGH	<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER	<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/12/2016	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b> 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	47.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 4.00	BASIC	2903	AREAR1	0	E.P.F.	290	<b>3263.00</b>
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	435			
W.P. 26.00	CCA	0	<b>Gross Total</b>	<b>3580</b>			
P.D. 5.00	BONUS	242					
					<b>Gross Deduction</b>	<b>317.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> CHANDRA PAL SINGH	<b>ID #</b> 01939						
<b>F/H Name</b> DEVENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12065						
<b>Designation</b> HELPER	<b>UAN #</b> 100424298195						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013765133						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b> 3642000100061126						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	37.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SHAHID RAZA		<b>ID #</b> 02204							
<b>F/H Name</b> MOHAMMAD ALAUDDIN		<b>P.F. Number</b> DL-CPM-35439/12335							
<b>Designation</b> HELPER		<b>UAN #</b> 101547076184							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494656							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 38700186805							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> VINEET KUMAR		<b>ID #</b> 02208							
<b>F/H Name</b> NILLA SINGH		<b>P.F. Number</b> DL-CPM-35439/12339							
<b>Designation</b> HELPER		<b>UAN #</b> 101438217520							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494670							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 4905000100140187							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	290	<b>2769.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	26.00	CCA	0	<b>Gross Total</b>	<b>3083</b>				
P.D.	<b>5.00</b>	BONUS	208						
						<b>Gross Deduction</b>	<b>314.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 01063						
<b>F/H Name</b> SH. KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01116						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263715						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013738045						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2013		<b>Branch</b> SMS136						
<b>PAN No.</b> ARMPK7311H		<b>Account No.</b> 50100225831312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	104.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>20.00</b>	BONUS	1075					
				<b>Gross Deduction</b>		<b>1266.00</b>		
						<b>Date of Issue :</b>	<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SONU KUMAR		<b>ID #</b> 01531						
<b>F/H Name</b> KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01658						
<b>Designation</b> HELPER		<b>UAN #</b> 100660229901						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013984995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 112610110001377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	45.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>		<b>0.00</b>		
						<b>Date of Issue :</b>	<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> AKASH		<b>ID #</b> 01578						
<b>F/H Name</b> BHOOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01705						
<b>Designation</b> HELPER		<b>UAN #</b> 100708151637						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014034987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	52.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02102						
<b>F/H Name</b> DOLATRAM		<b>P.F. Number</b> DL-CPM-35439/12230						
<b>Designation</b> HELPER		<b>UAN #</b> 100535286960						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013939358						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BANI SINGH		<b>ID #</b> 01241						
<b>F/H Name</b> SH. REVATI SINGH		<b>P.F. Number</b> DL-CPM-35439/01368						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055748349						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 6712591301						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/04/2014		<b>Branch</b> SMS137						
<b>PAN No.</b> FQFPS2817P		<b>Account No.</b> 33170817954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	98.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8710	AREAR1	0	E.P.F.	871	<b>8494.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9436</b>			
P.D.	<b>15.00</b>	BONUS	726					
					<b>Gross Deduction</b>	<b>942.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> CHITRANJAN SINGH		<b>ID #</b> 01365						
<b>F/H Name</b> REVTI SINGH		<b>P.F. Number</b> DL-CPM-35439/01492						
<b>Designation</b> HELPER		<b>UAN #</b> 100461751615						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1013905934						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	71.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>932.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SHANKAR PAL		<b>ID #</b> 01593						
<b>F/H Name</b> BHOLAMBAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01720						
<b>Designation</b> HELPER		<b>UAN #</b> 100055333178						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1506540435						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/04/2016		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	66.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8710	AREAR1	0	E.P.F.	871	<b>8494.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9436</b>			
P.D.	<b>15.00</b>	BONUS	726					
					<b>Gross Deduction</b>	<b>942.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BABLENDRA KUMAR		<b>ID #</b> 01868						
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11994						
<b>Designation</b> HELPER		<b>UAN #</b> 101180465944						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014231987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/10/2017		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702120001670						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	37.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VISHNU DAYAL		<b>ID #</b> 02128						
<b>F/H Name</b> KUNWARPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12256						
<b>Designation</b> HELPER		<b>UAN #</b> 101475650576						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014438681						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702221000086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	871	<b>7193.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8125</b>			
P.D.	<b>15.00</b>	BONUS	625					
					<b>Gross Deduction</b>	<b>932.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> MAYANK		<b>ID #</b> 02144						
<b>F/H Name</b> PAWAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12273						
<b>Designation</b> HELPER		<b>UAN #</b> 101274361486						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014443056						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 31790100015324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> VIKRAM SINGH PAL		ID #00937							
<b>F/H Name</b> SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990							
<b>Designation</b> ERECTOR		UAN # 100406425387							
<b>Department</b> VIKRAM SINGH PAL		ESI Number 1011960661							
<b>Mode of Payment</b> NEFT		Bank Name BANK OF BARODA							
<b>Date of Joining</b> 01/05/2012		Branch SMS-23-S							
<b>PAN No.</b> CPFPP5287Q		Account No. 31580100000279							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	98.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	<b>6713.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7583</b>				
P.D.	<b>14.00</b>	BONUS	583						
						<b>Gross Deduction</b>	<b>870.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> MONU KUMAR		ID #02343							
<b>F/H Name</b> JAYPRAKASH SHARMA		P.F. Number DL-CPM-35439/12474							
<b>Designation</b> HELPER		UAN # 101659465126							
<b>Department</b> VIKRAM SINGH PAL		ESI Number 1014582434							
<b>Mode of Payment</b> NEFT		Bank Name SBI							
<b>Date of Joining</b> 15/02/2021		Branch SMS-23-S							
<b>PAN No.</b>		Account No. 37170398024							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SACHIN SHARMA	<b>ID #</b> 01223						
<b>F/H Name</b> SH. VINOD SHARMA	<b>P.F. Number</b> DL-CPM-35439/01350						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100055872501						
<b>Department</b> SACHIN SHARMA	<b>ESI Number</b> 1013809851						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/02/2014	<b>Branch</b> SMS141						
<b>PAN No.</b> FOYPS8138L	<b>Account No.</b> 50234256647						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	101.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>
Holiday 3.00	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. 11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D. 20.00	BONUS	1075					
					<b>Gross Deduction</b>	<b>1266.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SAURAV DUVE	<b>ID #</b> 01269						
<b>F/H Name</b> SH. HARISH CHANDRA DUVE	<b>P.F. Number</b> DL-CPM-35439/01396						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100055435159						
<b>Department</b> SACHIN SHARMA	<b>ESI Number</b> 1013838095						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/05/2014	<b>Branch</b> SMS141						
<b>PAN No.</b>	<b>Account No.</b> 639402010016381						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	93.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BRAHAM SINGH		<b>ID #</b> 00375						
<b>F/H Name</b> SH. PADAM SINGH		<b>P.F. Number</b> DL-CPM-35439/00375						
<b>Designation</b> HELPER		<b>UAN #</b> 100117170886						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1012071803						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 02272191007184						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11516	AREAR1	0	E.P.F.	1219	<b>11162.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12475</b>			
P.D.	<b>21.00</b>	BONUS	959					
					<b>Gross Deduction</b>	<b>1313.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> HARI SHANKAR		<b>ID #</b> 00633						
<b>F/H Name</b> SH. KHANIYA LAL		<b>P.F. Number</b> DL-CPM-35439/00633						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100161518928						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013136838						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 143301000012066						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	97.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14806	AREAR1	0	E.P.F.	1568	<b>15439.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1097			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17136</b>			
P.D.	<b>27.00</b>	BONUS	1233					
					<b>Gross Deduction</b>	<b>1697.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> GIRISH CHANDRA PANDEY		<b>ID #</b> 0791							
<b>F/H Name</b> SH. MOHAN CHANDRA		<b>P.F. Number</b> DL-CPM-35439/00810							
<b>Designation</b> HELPER		<b>UAN #</b> 100153611996							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013518134							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 01/10/2010		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 268101000020039							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	90.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>16613.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	137				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18553</b>				
P.D.	<b>31.00</b>	BONUS	1416						
						<b>Gross Deduction</b>	<b>1940.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> OM PRAKASH SINGH		<b>ID #</b> 01121							
<b>F/H Name</b> SH. VINDA SINGH		<b>P.F. Number</b> DL-CPM-35439/01174							
<b>Designation</b> HELPER		<b>UAN #</b> 100260963340							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013765100							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK							
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 088500101005976							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	86.05	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13161	AREAR1	0	E.P.F.	1394	<b>13299.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	548				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14805</b>				
P.D.	<b>24.00</b>	BONUS	1096						
						<b>Gross Deduction</b>	<b>1506.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 81.60	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	929	<b>8504.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9505</b>			
P.D.	<b>16.00</b>	BONUS	731					
					<b>Gross Deduction</b>	<b>1001.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 72.90	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16452	AREAR1	0	E.P.F.	1742	<b>15946.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17822</b>			
P.D.	<b>30.00</b>	BONUS	1370					
					<b>Gross Deduction</b>	<b>1876.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name SANJIV KUMAR		ID #01574						
F/H Name TEK CHAND		P.F. Number DL-CPM-35439/01701						
Designation TECHNICIAN		UAN # 100335056711						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013602887						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/02/2016		Branch GHAZIABAD						
PAN No.		Account No. 02272150004200						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L. 70.10	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	<b>15155.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	274			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16908</b>			
P.D.	<b>28.00</b>	BONUS	1279					
					<b>Gross Deduction</b>	<b>1753.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name MONU		ID #01601						
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728						
Designation ERECTOR		UAN # 100766607857						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014048244						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2016		Branch GHAZIABAD						
PAN No.		Account No. 5768000100001523						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L. 63.00	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	13161	AREAR1	0	E.P.F.	1394	<b>13708.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	960			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15217</b>			
P.D.	<b>24.00</b>	BONUS	1096					
					<b>Gross Deduction</b>	<b>1509.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 50.55	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9871	AREAR1	0	E.P.F.	1045	<b>9567.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10693</b>			
P.D.	<b>18.00</b>	BONUS	822					
					<b>Gross Deduction</b>	<b>1126.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 29.80	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>24097.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7677			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26093</b>			
P.D.	<b>31.00</b>	BONUS	1416					
					<b>Gross Deduction</b>	<b>1996.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> JAIVEER SINGH		<b>ID #</b> 02043						
<b>F/H Name</b> KHICHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12171						
<b>Designation</b> HELPER		<b>UAN #</b> 100171731455						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013416596						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/11/2018		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 03482010043150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10968	AREAR1	0	E.P.F.	1161	<b>10631.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11882</b>			
P.D.	<b>20.00</b>	BONUS	914					
					<b>Gross Deduction</b>	<b>1251.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VIKAS		<b>ID #</b> 02059						
<b>F/H Name</b> RAMBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12187						
<b>Designation</b> HELPER		<b>UAN #</b> 101172020506						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2016837687						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 3566192594						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	34.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14806	AREAR1	0	E.P.F.	1568	<b>14894.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	548			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16587</b>			
P.D.	<b>27.00</b>	BONUS	1233					
					<b>Gross Deduction</b>	<b>1693.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> MITHUN SINGH	<b>ID #</b> 02061						
<b>F/H Name</b> ARVIND SINGH	<b>P.F. Number</b> DL-CPM-35439/12189						
<b>Designation</b> HELPER	<b>UAN #</b> 100228600550						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013647181						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/01/2019	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 554902010012281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	30.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	<b>14883.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>16634</b>			
P.D. 28.00	BONUS	1279					
					<b>Gross Deduction</b>	<b>1751.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> ANKIT KUMAR	<b>ID #</b> 02154						
<b>F/H Name</b> BRAHMJEET	<b>P.F. Number</b> DL-CPM-35439/12284						
<b>Designation</b> HELPER	<b>UAN #</b> 100845102309						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014453014						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/09/2019	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 89222250014750						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	17.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	13161	AREAR1	0	E.P.F.	1394	<b>13299.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	548			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>14805</b>			
P.D. 24.00	BONUS	1096					
					<b>Gross Deduction</b>	<b>1506.00</b>	<b>Date of Issue :</b> 09/06/2021
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SACHIN	<b>ID #</b> 02155						
<b>F/H Name</b> BHOOLE	<b>P.F. Number</b> DL-CPM-35439/12285						
<b>Designation</b> HELPER	<b>UAN #</b> 100793391743						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014453131						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2019	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 6479101003251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	22.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>17702.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1234			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>19650</b>			
P.D. 31.00	BONUS	1416					
					<b>Gross Deduction</b>	<b>1948.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> SURYA BHAN	<b>ID #</b> 02211						
<b>F/H Name</b> CHHATRAPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12342						
<b>Designation</b> HELPER	<b>UAN #</b> 100708184922						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014046730						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 38852388728						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	14.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 17.00	BASIC	11516	AREAR1	0	E.P.F.	1219	<b>11979.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	823			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>13298</b>			
P.D. 21.00	BONUS	959					
					<b>Gross Deduction</b>	<b>1319.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> AMIT PAL	<b>ID #</b> 002245						
<b>F/H Name</b> OM PRAKASH	<b>P.F. Number</b> DL-CPM-35439/12376						
<b>Designation</b> HELPER	<b>UAN #</b> 100772720912						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 6715535618						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2020	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 50100263156025						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 18.00	BASIC	12065	AREAR1	0	E.P.F.	1277	<b>12238.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	548			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>13618</b>			
P.D. 22.00	BONUS	1005					
					<b>Gross Deduction</b>	<b>1380.00</b>	
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> VIKAS YADAV	<b>ID #</b> 002254						
<b>F/H Name</b> INDRESH KUMAR YADAV	<b>P.F. Number</b> DL-CPM-35439/12385						
<b>Designation</b> HOUSE KEEPING	<b>UAN #</b> 101471443755						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 6718421464						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 09/06/2020	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 6133000100049070						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 24.00	BASIC	16452	AREAR1	0	E.P.F.	1742	<b>16354.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	411			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>18233</b>			
P.D. 30.00	BONUS	1370					
					<b>Gross Deduction</b>	<b>1879.00</b>	
						<b>Date of Issue :</b>	
						<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> KULDEEP SINGH	<b>ID #</b> 002258						
<b>F/H Name</b> BALDEV SINGH	<b>P.F. Number</b> DL-CPM-35439/12389						
<b>Designation</b> HOUSE KEEPING	<b>UAN #</b> 100913839506						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1114343788						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2020	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 0646000145369372						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 7.00	BASIC	4387	AREAR1	0	E.P.F.	465	<b>5068.00</b>
Holiday 1.00	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	823			
W.P. 23.00	CCA	0	<b>Gross Total</b>	<b>5575</b>			
P.D. 8.00	BONUS	365					
					<b>Gross Deduction</b>	<b>507.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> JITENDRA	<b>ID #</b> 02264						
<b>F/H Name</b> SUKKU	<b>P.F. Number</b> DL-CPM-35439/12395						
<b>Designation</b> HELPER	<b>UAN #</b> 101370857499						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1115411109						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 13/08/2020	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 50455184703						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>	E.L./P.L.	10.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	13161	AREAR1	0	E.P.F.	1394	<b>13028.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	274			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>14531</b>			
P.D. 24.00	BONUS	1096					
					<b>Gross Deduction</b>	<b>1503.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> HARI OM		<b>ID #</b> 02271							
<b>F/H Name</b> BHIKHU LAL		<b>P.F. Number</b> DL-CPM-35439/12402							
<b>Designation</b> HELPER		<b>UAN #</b> 101407725507							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718163779							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 100072664556							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12613	AREAR1	0	E.P.F.	1335	<b>12498.00</b>	
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	274				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13938</b>				
P.D.	<b>23.00</b>	BONUS	1051						
						<b>Gross Deduction</b>	<b>1440.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02314							
<b>F/H Name</b> GAJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12445							
<b>Designation</b> HELPER		<b>UAN #</b> 101135716931							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716720760							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 30750100010459							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13161	AREAR1	0	E.P.F.	1394	<b>13435.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	685				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14942</b>				
P.D.	<b>24.00</b>	BONUS	1096						
						<b>Gross Deduction</b>	<b>1507.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> PRABHAT KUMAR SHARMA		<b>ID #</b> 02319						
<b>F/H Name</b> ASHOK KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12450						
<b>Designation</b> HELPER		<b>UAN #</b> 100766464872						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014069743						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 2956000101850405						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7129	AREAR1	0	E.P.F.	755	<b>7182.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	274			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7997</b>			
P.D.	<b>13.00</b>	BONUS	594					
					<b>Gross Deduction</b>	<b>815.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ABHISHEK SINGH		<b>ID #</b> 02320						
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12451						
<b>Designation</b> HELPER		<b>UAN #</b> 100668845999						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014567397						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 4052001700012918						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14806	AREAR1	0	E.P.F.	1568	<b>14622.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	274			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16313</b>			
P.D.	<b>27.00</b>	BONUS	1233					
					<b>Gross Deduction</b>	<b>1691.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	3.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12065	AREAR1	0	E.P.F.	1277	<b>12238.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	548			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13618</b>			
P.D.	<b>22.00</b>	BONUS	1005					
					<b>Gross Deduction</b>	<b>1380.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name NAVED		ID #02379						
F/H Name GAFFAR		P.F. Number DL-CPM-35439/12510						
Designation HELPER		UAN # 101354121891						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014605193						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 15/05/2021		Branch GHAZIABAD						
PAN No.		Account No. 6958347258						
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.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	968	AREAR1	0	E.P.F.	116	<b>925.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>1049</b>			
P.D.	<b>2.00</b>	BONUS	81					
					<b>Gross Deduction</b>	<b>124.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> NISHANT	<b>ID #</b> 02385
<b>F/H Name</b> JAGPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12516
<b>Designation</b> HELPER	<b>UAN #</b> 101688294339
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014606403
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> YES BANK
<b>Date of Joining</b> 20/05/2021	<b>Branch</b> GHAZIABAD
<b>PAN No.</b>	<b>Account No.</b> 800000003594332

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

**Leave Balance** E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	968	AREAR1	0	E.P.F.	116	<b>925.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>1049</b>			
P.D.	<b>2.00</b>	BONUS	81			<b>Gross Deduction</b>	<b>124.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name <b>JITENDRA KUMAR</b>		ID #01532						
F/H Name <b>MANOHAR SINGH</b>		P.F. Number DL-CPM-35439/01659						
Designation <b>HELPER</b>		UAN # 100660290953						
Department <b>GYAN CHAND</b>		ESI Number 1013984997						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining 01/11/2015		Branch <b>SMS145</b>						
PAN No.		Account No. 6441001700043240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L. 57.85	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1121.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name <b>GYAN CHAND</b>		ID #01533						
F/H Name <b>OMAN</b>		P.F. Number DL-CPM-35439/01660						
Designation <b>TECHNICIAN</b>		UAN # 100660356755						
Department <b>GYAN CHAND</b>		ESI Number 1011904204						
Mode of Payment <b>NEFT</b>		Bank Name <b>STATE BANK OF INDIA</b>						
Date of Joining 01/11/2015		Branch <b>SMS145</b>						
PAN No. AVFPC8864Q		Account No. 32407473093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
Leave Balance		E.L./P.L. 75.05	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>20.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1266.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 26.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	813	<b>6961.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7833</b>			
P.D.	<b>14.00</b>	BONUS	583					
						<b>Gross Deduction</b>	<b>872.00</b>	<b>Date of Issue :</b> 09/06/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RIZWAN ALI		ID #00561					
<b>F/H Name</b> SH. HASHAM ALI		P.F. Number DL-CPM-35439/00562					
<b>Designation</b> TECHNICIAN		UAN # 100314408558					
<b>Department</b> RIZWAN ALI		ESI Number 1012797313					
<b>Mode of Payment</b> NEFT		Bank Name BANK OF BARODA					
<b>Date of Joining</b> 22/05/2009		Branch SMS147					
<b>PAN No.</b> AGNPA6596J		Account No. 54010100003176					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>		E.L./P.L. 100.15		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> HASHAM ALI		ID #01196					
<b>F/H Name</b> NASRUDDIN		P.F. Number DL-CPM-35439/01323					
<b>Designation</b> ERECTOR		UAN # 100038573431					
<b>Department</b> RIZWAN ALI		ESI Number 1013799723					
<b>Mode of Payment</b> NEFT		Bank Name UNION BANK OF INDIA					
<b>Date of Joining</b> 01/12/2013		Branch SMS147					
<b>PAN No.</b>		Account No. 306102010014375					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L. 100.50		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SAMASUDIN		<b>ID #</b> 02351						
<b>F/H Name</b> ANVAR AHMAD		<b>P.F. Number</b> DL-CPM-35439/12482						
<b>Designation</b> HELPER		<b>UAN #</b> 100708082187						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014027631						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> KAILASH KUMAR		<b>ID #</b> 02352						
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12483						
<b>Designation</b> HELPER		<b>UAN #</b> 101180639383						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401648						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 37177993435						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02353						
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12484						
<b>Designation</b> HELPER		<b>UAN #</b> 101660240131						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583326						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 6199001700057854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> KALEEM AHMED		<b>ID #</b> 02354						
<b>F/H Name</b> RAIES AHMED		<b>P.F. Number</b> DL-CPM-35439/12485						
<b>Designation</b> HELPER		<b>UAN #</b> 101443775327						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583278						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 38818223097						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02355					
<b>F/H Name</b> SHREE RAM		<b>P.F. Number</b> DL-CPM-35439/12486					
<b>Designation</b> HELPER		<b>UAN #</b> 101660250863					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583322					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 33355816033					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> KARAN VEER		<b>ID #</b> 02377					
<b>F/H Name</b> KALICHARAN TOMAR		<b>P.F. Number</b> DL-CPM-35439/12508					
<b>Designation</b> HELPER		<b>UAN #</b> 101148282121					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014209662					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA					
<b>Date of Joining</b> 06/05/2021		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 3940132516					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

<b>Employee Name</b> DEEPAK SINGH BISHT	<b>ID #</b> 02382
<b>F/H Name</b> HARISH SINGH BISHT	<b>P.F. Number</b> DL-CPM-35439/12513
<b>Designation</b> HELPER	<b>UAN #</b> 101687550044
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014605184
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 15/05/2021	<b>Branch</b> SMS147
<b>PAN No.</b>	<b>Account No.</b> 38796035297

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ROHITAS KUMAR		<b>ID #</b> 0771						
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100315200721						
<b>Department</b> SANJAY KUMAR (47)		<b>ESI Number</b> 1013506208						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS006 (47)						
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	91.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	<b>15010.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	290			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16645</b>			
P.D.	<b>26.00</b>	BONUS	1258					
					<b>Gross Deduction</b>	<b>1635.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198						
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325						
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601						
<b>Department</b> SANJAY KUMAR (47)		<b>ESI Number</b> 1013799742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS006 (47)						
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	83.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	<b>15010.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	290			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16645</b>			
P.D.	<b>26.00</b>	BONUS	1258					
					<b>Gross Deduction</b>	<b>1635.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name <b>FIROZ ALAM</b>		ID #01383						
F/H Name <b>MD. FARUK</b>		P.F. Number <b>DL-CPM-35439/01510</b>						
Designation <b>HELPER</b>		UAN # <b>100461507546</b>						
Department <b>FIROJ ALAM</b>		ESI Number <b>1011739597</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>STATE BANK OF INDIA</b>						
Date of Joining <b>01/02/2015</b>		Branch <b>SMS148</b>						
PAN No. <b>BCTPA7185C</b>		Account No. <b>20334698165</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
Leave Balance		E.L./P.L. 91.05	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>20.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1266.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name <b>MD. MOKIM</b>		ID #01897						
F/H Name <b>JAMANT</b>		P.F. Number <b>DL-CPM-35439/12023</b>						
Designation <b>HELPER</b>		UAN # <b>101233938817</b>						
Department <b>FIROJ ALAM</b>		ESI Number <b>1014262729</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>BANK OF INDIA</b>						
Date of Joining <b>01/01/2018</b>		Branch <b>SMS148</b>						
PAN No.		Account No. <b>714410110001434</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
Leave Balance		E.L./P.L. 29.05	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4439.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5000</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>561.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
				<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
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. 19.60	C.L. 0.00	S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5000</b>		
P.D.	<b>9.00</b>	BONUS	375				
				<b>Gross Deduction</b>	<b>561.00</b>	<b>Date of Issue : 09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RAJEEV KUMAR	<b>ID #</b> 01628						
<b>F/H Name</b> JAHAR SINGH	<b>P.F. Number</b> DL-CPM-35439/01755						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100766989133						
<b>Department</b> RAJEEV KUMAR	<b>ESI Number</b> 1113589618						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS-24-S						
<b>PAN No.</b> CPDPK6894N	<b>Account No.</b> 91072250006080						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	75.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	<b>11324.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>12580</b>			
P.D. 20.00	BONUS	967					
					<b>Gross Deduction</b>	<b>1256.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RAKESH	<b>ID #</b> 01629						
<b>F/H Name</b> RAMRAJ	<b>P.F. Number</b> DL-CPM-35439/01756						
<b>Designation</b> HELPER	<b>UAN #</b> 100767861193						
<b>Department</b> RAJEEV KUMAR	<b>ESI Number</b> 1014064554						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS-24-S						
<b>PAN No.</b>	<b>Account No.</b> 08831000634274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	75.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	<b>11324.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>12580</b>			
P.D. 20.00	BONUS	967					
					<b>Gross Deduction</b>	<b>1256.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02021					
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12149					
<b>Designation</b> HELPER		<b>UAN #</b> 101350884202					
<b>Department</b> RAJEEV KUMAR		<b>ESI Number</b> 1014342742					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS-24-S					
<b>PAN No.</b>		<b>Account No.</b> 775410110001135					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	26.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> LUCKY SHARMA		<b>ID #</b> 02384					
<b>F/H Name</b> GULAB SHARMA		<b>P.F. Number</b> DL-CPM-35439/12515					
<b>Designation</b> HELPER		<b>UAN #</b> 101687550063					
<b>Department</b> RAJEEV KUMAR		<b>ESI Number</b> 1014605140					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS-24-S					
<b>PAN No.</b>		<b>Account No.</b> 32010100011737					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	13.00	BASIC	7742	AREAR1	0	E.P.F.	929
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2661		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>11048</b>		
P.D.	<b>16.00</b>	BONUS	645				
						<b>Gross Deduction</b>	<b>1012.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> MOHAR PAL SINGH	<b>ID #</b> 00369						
<b>F/H Name</b> SH. ANAND RAM	<b>P.F. Number</b> DL-CPM-35439/00369						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100230197048						
<b>Department</b> MOHAR PAL SINGH	<b>ESI Number</b> 1012048827						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 23/04/2008	<b>Branch</b> SMS077						
<b>PAN No.</b> AZHPS6592B	<b>Account No.</b> 50100056563871						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	95.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	<b>11324.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>12580</b>			
P.D. 20.00	BONUS	967					
					<b>Gross Deduction</b>	<b>1256.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RAJENDER SINGH	<b>ID #</b> 01483						
<b>F/H Name</b> BHAGAT SINGH	<b>P.F. Number</b> DL-CPM-35439/01610						
<b>Designation</b> HELPER	<b>UAN #</b> 100555180208						
<b>Department</b> MOHAR PAL SINGH	<b>ESI Number</b> 2205496759						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2015	<b>Branch</b> SMS077						
<b>PAN No.</b>	<b>Account No.</b> 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	60.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 9.00	BASIC	5500	AREAR1	0	E.P.F.	639	<b>5274.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 20.00	CCA	0	<b>Gross Total</b>	<b>5958</b>			
P.D. 11.00	BONUS	458					
					<b>Gross Deduction</b>	<b>684.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 23.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	5000	AREAR1	0	E.P.F.	581	<b>4795.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5417</b>			
P.D.	<b>10.00</b>	BONUS	417			<b>Gross Deduction</b>	<b>622.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
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		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
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		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> PRAVIN	<b>ID #</b> 01106							
<b>F/H Name</b> SH. OMAPAL	<b>P.F. Number</b> DL-CPM-35439/01159							
<b>Designation</b> HELPER	<b>UAN #</b> 100279590397							
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 6709229794							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/07/2013	<b>Branch</b> SMS010-C							
<b>PAN No.</b> ETRPK6419K	<b>Account No.</b> 50100072946120							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>	E.L./P.L. 103.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D.	<b>31.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1926.00</b>	
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> KRISHAN KANHEYA	<b>ID #</b> 02067							
<b>F/H Name</b> GANGASARAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12195							
<b>Designation</b> HELPER	<b>UAN #</b> 100546839167							
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 1014391289							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/02/2019	<b>Branch</b> SMS010-C							
<b>PAN No.</b>	<b>Account No.</b> 85251714616899							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>	E.L./P.L. 25.30		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> DEVENDRA KUMAR		<b>ID #</b> 02172						
<b>F/H Name</b> RAMVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12302						
<b>Designation</b> HELPER		<b>UAN #</b> 101114457022						
<b>Department</b> RAJ KUMAR C		<b>ESI Number</b> 1014192460						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS010-C						
<b>PAN No.</b>		<b>Account No.</b> 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> CHHOTU KUMAR		<b>ID #</b> 02322						
<b>F/H Name</b> RAMVEER		<b>P.F. Number</b> DL-CPM-35439/12453						
<b>Designation</b> HELPER		<b>UAN #</b> 101641300378						
<b>Department</b> RAJ KUMAR C		<b>ESI Number</b> 1014567234						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> SMS010-C						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>May, 2021</b>							
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022							
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1013057068							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS010-E							
<b>PAN No.</b> DBXPS5405L		<b>Account No.</b> 50100072946274							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	40.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>May, 2021</b>							
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 002255							
<b>F/H Name</b> NETR PAL		<b>P.F. Number</b> DL-CPM-35439/12386							
<b>Designation</b> HELPER		<b>UAN #</b> 101582880316							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1014526116							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS010-E							
<b>PAN No.</b>		<b>Account No.</b> 00900100015358							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SHOBHAN SINGH		<b>ID #</b> 02296						
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12427						
<b>Designation</b> HELPER		<b>UAN #</b> 100353110353						
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 2013255307						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 06/10/2020		<b>Branch</b> SMS010-E						
<b>PAN No.</b>		<b>Account No.</b> 664201503377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5500	AREAR1	0	E.P.F.	639	<b>5398.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6083</b>			
P.D.	<b>11.00</b>	BONUS	458					
					<b>Gross Deduction</b>	<b>685.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02357						
<b>F/H Name</b> BINDESHWARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12488						
<b>Designation</b> HELPER		<b>UAN #</b> 101471271491						
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1014553493						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS010-E						
<b>PAN No.</b>		<b>Account No.</b> 36880462397						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4563.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5125</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>562.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RAJ KISHOR VERMA	<b>ID #</b> 02364						
<b>F/H Name</b> RAJ KUMAR VERMA	<b>P.F. Number</b> DL-CPM-35439/12495						
<b>Designation</b> HELPER	<b>UAN #</b> 101670017847						
<b>Department</b> RAJ KUMAR E	<b>ESI Number</b> 1014591279						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/03/2021	<b>Branch</b> SMS010-E						
<b>PAN No.</b>	<b>Account No.</b> 1513397519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 10.00	BASIC	6500	AREAR1	0	E.P.F.	755	<b>6357.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>7166</b>			
P.D. 13.00	BONUS	541					
					<b>Gross Deduction</b>	<b>809.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> PANKAJ	<b>ID #</b> 02383						
<b>F/H Name</b> SHANKAR LAL	<b>P.F. Number</b> DL-CPM-35439/12514						
<b>Designation</b> HELPER	<b>UAN #</b> 101687550059						
<b>Department</b> RAJ KUMAR E	<b>ESI Number</b> 1014605171						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/05/2021	<b>Branch</b> SMS010-E						
<b>PAN No.</b>	<b>Account No.</b> 4991000100056735						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 13.00	BASIC	7742	AREAR1	0	E.P.F.	929	<b>7515.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	121			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>8508</b>			
P.D. 16.00	BONUS	645					
					<b>Gross Deduction</b>	<b>993.00</b>	<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00233							
<b>F/H Name</b> SH. JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/00233							
<b>Designation</b> HELPER		<b>UAN #</b> 100194362791							
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1011904209							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152							
<b>PAN No.</b> CLKPK4150N		<b>Account No.</b> 32413333150							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 106.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	<b>11324.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12580</b>				
P.D.	<b>20.00</b>	BONUS	967						
						<b>Gross Deduction</b>	<b>1256.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579							
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706							
<b>Designation</b> HELPER		<b>UAN #</b> 100708531646							
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014034991							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152							
<b>PAN No.</b>		<b>Account No.</b> 2807000100088574							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L. 74.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>				
P.D.	<b>20.00</b>	BONUS	833						
						<b>Gross Deduction</b>	<b>1243.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> DIPCHAND		<b>ID #</b> 00956						
<b>F/H Name</b> SH. CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01009						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100140193177						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1013676668						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 554902010011351						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>13583.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15500</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378						
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	0	<b>15500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>13583.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15500</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	7.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>13583.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15500</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	19.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>13583.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15500</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 12.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>15598.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17530</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1932.00</b>	<b>Date of Issue :</b> 09/06/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> KUTTY MEHRA		<b>ID #</b> 01086						
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA		<b>P.F. Number</b> DL-CPM-35439/01139						
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100199317408						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2110637355						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 50100031075555						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 107.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>30472.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	244.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11516			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>32516</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2044.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> BHISHAM SINGH		<b>ID #</b> 01087						
<b>F/H Name</b> SH. HEERALAL		<b>P.F. Number</b> DL-CPM-35439/01140						
<b>Designation</b> STORE SUPPORT		<b>UAN #</b> 100112584156						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2007384222						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 30750100000667						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 18.60	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19210.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	169			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21169</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1959.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> DHARAM CHAND	<b>ID #</b> 01391						
<b>F/H Name</b> RATAN LAL	<b>P.F. Number</b> DL-CPM-35439/01518						
<b>Designation</b> BACK OFFICE SUPPORT	<b>UAN #</b> 100135821882						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 1320365744						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b> 31566035825						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17530	0	0	0	0	0	0	<b>17530.00</b>
<b>Leave Balance</b>	E.L./P.L.	67.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 25.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>15598.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17530</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1932.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> AMRITA KAUR	<b>ID #</b> 01393						
<b>F/H Name</b> LT. KULWANT SINGH	<b>P.F. Number</b> DL-CPM-35439/01520						
<b>Designation</b> BACK OFFICE SUPPORT	<b>UAN #</b> 100081768357						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 1320530713						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b> 30271914284						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.70	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>25765.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6774			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>27774</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>2009.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 60.85 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	17450	AREAR1	0	E.P.F.	1800	<b>15519.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17450</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1931.00</b>	<b>Date of Issue :</b> 09/06/2021

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> RAJKUMAR	<b>ID #</b> 01899						
<b>F/H Name</b> RAMESH SINGH	<b>P.F. Number</b> DL-CPM-35439/12025						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938829						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1014262726						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS010-G						
<b>PAN No.</b> DAGPR0942R	<b>Account No.</b> 11682178962						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	44.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14865.00</b>
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>16791</b>			
P.D. 31.00	BONUS	1291					
					<b>Gross Deduction</b>	<b>1926.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> ABHIMANYU	<b>ID #</b> 002250						
<b>F/H Name</b> SUBHASH	<b>P.F. Number</b> DL-CPM-35439/12381						
<b>Designation</b> HELPER	<b>UAN #</b> 100928251207						
<b>Department</b> RAJ KUMAR G	<b>ESI Number</b> 1113947635						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 05/03/2020	<b>Branch</b> SMS010-G						
<b>PAN No.</b>	<b>Account No.</b> 651102010003994						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> JEEWAN SINGH RAWAT		<b>ID #</b> 01658							
<b>F/H Name</b> GOVIND SINGH RAWAT		<b>P.F. Number</b> DL-CPM-35439/01785							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100766877630							
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1114056390							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/08/2016		<b>Branch</b> SMS154							
<b>PAN No.</b> CBEPR2642Q		<b>Account No.</b> 52222191032414							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	61.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> MANOJ RAJBHAR		<b>ID #</b> 02293							
<b>F/H Name</b> SAKHRAJ RAJBHAR		<b>P.F. Number</b> DL-CPM-35439/12424							
<b>Designation</b> HELPER		<b>UAN #</b> 101349031024							
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014341465							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154							
<b>PAN No.</b>		<b>Account No.</b> 2750000100136836							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

<b>Employee Name</b> SANDEEP KUMAR	<b>ID #</b> 02294
<b>F/H Name</b> SUKHARI SAH	<b>P.F. Number</b> DL-CPM-35439/12425
<b>Designation</b> HELPER	<b>UAN #</b> 101612248599
<b>Department</b> JEEWAN SINGH RAWAT	<b>ESI Number</b> 1014547501
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 19/09/2020	<b>Branch</b> SMS154
<b>PAN No.</b>	<b>Account No.</b> 38772634630

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> KEVALA NAND		<b>ID #</b> 01631					
<b>F/H Name</b> MAHESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01758					
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100192733134					
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1011928977					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS155					
<b>PAN No.</b> DSUPK4089Q		<b>Account No.</b> 2857000100011601					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>		E.L./P.L.	53.25	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> NAIN SINGH		<b>ID #</b> 02201					
<b>F/H Name</b> DHARAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12332					
<b>Designation</b> HELPER		<b>UAN #</b> 101547076178					
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1014494664					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS155					
<b>PAN No.</b>		<b>Account No.</b> 27890100014678					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> PREM PAL		<b>ID #</b> 00733							
<b>F/H Name</b> SH. RADHEY SHYAM		<b>P.F. Number</b> DL-CPM-35439/00721							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100280450734							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1013416613							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2010		<b>Branch</b> SMS156							
<b>PAN No.</b> ARQPP1629R		<b>Account No.</b> 4070000100110826							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	97.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	12903	AREAR1	0	E.P.F.	1161	<b>12712.00</b>	
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>13978</b>				
P.D.	<b>20.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1266.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> SURAJ SINGH		<b>ID #</b> 02103							
<b>F/H Name</b> SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12231							
<b>Designation</b> HELPER		<b>UAN #</b> 101439089834							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014411311							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS156							
<b>PAN No.</b>		<b>Account No.</b> 427002010025639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	18.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>8880.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10000</b>				
P.D.	<b>18.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>1120.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAHUL KUMAR SHARMA		<b>ID #</b> 02146						
<b>F/H Name</b> NARENDRA KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12275						
<b>Designation</b> HELPER		<b>UAN #</b> 100291345854						
<b>Department</b> PREM PAL		<b>ESI Number</b> 1013603632						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS156						
<b>PAN No.</b>		<b>Account No.</b> 98190100005502						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4500	AREAR1	0	E.P.F.	523	<b>4439.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5000</b>			
P.D.	<b>9.00</b>	BONUS	375					
					<b>Gross Deduction</b>	<b>561.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> PANKAJ		<b>ID #</b> 02371						
<b>F/H Name</b> RAMESH SAINI		<b>P.F. Number</b> DL-CPM-35439/12502						
<b>Designation</b> HELPER		<b>UAN #</b> 101673600762						
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014593948						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS156						
<b>PAN No.</b>		<b>Account No.</b> 77510100007922						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name RAHUL KUMAR		ID #01696						
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822						
Designation ERECTOR		UAN # 100949496925						
Department RAHUL KUMAR		ESI Number 1013724591						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS157						
PAN No. EXZPK9400A		Account No. 37983505908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L. 61.10	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10833</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1243.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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. 27.80	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> GAJENDR	<b>ID #</b> 02218						
<b>F/H Name</b> SUMMAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12349						
<b>Designation</b> HELPER	<b>UAN #</b> 101553168658						
<b>Department</b> RAHUL KUMAR	<b>ESI Number</b> 1014499763						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS157						
<b>PAN No.</b>	<b>Account No.</b> 6441001500002982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>			
P.D. 18.00	BONUS	750					
					<b>Gross Deduction</b>	<b>1121.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>May, 2021</b>							
<b>Employee Name</b> JEETU KUMAR	<b>ID #</b> 02298						
<b>F/H Name</b> RAJVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/12429						
<b>Designation</b> HELPER	<b>UAN #</b> 101621354861						
<b>Department</b> RAHUL KUMAR	<b>ESI Number</b> 1014553499						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS157						
<b>PAN No.</b>	<b>Account No.</b> 91421500020545						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D. 20.00	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	4.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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	
15500	0	0	0	0	0	1291	16791.00	
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9000	AREAR1	0	E.P.F.	1045	<b>9004.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10125</b>			
P.D.	<b>18.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>1121.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1161	<b>9962.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11208</b>			
P.D.	<b>20.00</b>	BONUS	833					
						<b>Gross Deduction</b>	<b>1246.00</b>	<b>Date of Issue :</b> 09/06/2021

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

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

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

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

**Leave Balance** E.L./P.L. 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02275						
<b>F/H Name</b> KRISHAN PARSHAD		<b>P.F. Number</b> DL-CPM-35439/12406						
<b>Designation</b> HELPER		<b>UAN #</b> 101428295356						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718673505						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 3707305567						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15600	0	0	0	0	0	0	<b>15600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10568	AREAR1	0	E.P.F.	1219	<b>9269.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>10568</b>			
P.D.	<b>21.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1299.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02276						
<b>F/H Name</b> RAMESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12407						
<b>Designation</b> HELPER		<b>UAN #</b> 100604007043						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714917108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10652	AREAR1	0	E.P.F.	1161	<b>9411.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10652</b>			
P.D.	<b>20.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1241.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02277						
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12408						
<b>Designation</b> HELPER		<b>UAN #</b> 100489259915						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717329864						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0630000100244619						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15600	0	0	0	0	0	0	<b>15600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	<b>13683.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15600</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278						
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409						
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15977	AREAR1	0	E.P.F.	1742	<b>14379.00</b>
Holiday	5.00	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	266			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16243</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1864.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>May, 2021</b>							
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02279							
<b>F/H Name</b> PREM KUMAR		<b>P.F. Number</b> DL-CPM-35439/12410							
<b>Designation</b> HELPER		<b>UAN #</b> 101492430116							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524802							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 07970100012404							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15600	0	0	0	0	0	0	<b>15600.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15097	AREAR1	0	E.P.F.	1742	<b>13241.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15097</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1856.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>May, 2021</b>							
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280							
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411							
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16510	0	0	0	0	0	0	<b>16510.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5326	AREAR1	0	E.P.F.	581	<b>4969.00</b>	
Holiday	1.00	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	266				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5592</b>				
P.D.	<b>10.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>623.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	9.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13315	AREAR1	0	E.P.F.	1452	<b>12159.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	399			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13714</b>			
P.D.	<b>25.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1555.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
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.	8.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9054	AREAR1	0	E.P.F.	987	<b>8131.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9187</b>			
P.D.	<b>17.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1056.00</b>		
							<b>Date of Issue :</b> <b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SURESH KUMAR		<b>ID #</b> 02285						
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12416						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098513						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717292442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 5136101002267						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	15445	AREAR1	0	E.P.F.	1684	<b>14041.00</b>
Holiday	5.00	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	399			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15844</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1803.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> SAMDEEP SINGH		<b>ID #</b> 02286						
<b>F/H Name</b> JASPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12417						
<b>Designation</b> HELPER		<b>UAN #</b> 101492647679						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718587731						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 04531000016980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15600	0	0	0	0	0	0	<b>15600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	<b>13933.00</b>
Holiday	5.00	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	252			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15852</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1919.00</b>	<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15600	0	0	0	0	0	0	<b>15600.00</b>

**Leave Balance** E.L./P.L. 10.35 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	15600	AREAR1	0	E.P.F.	1800	<b>14557.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	881			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16481</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1924.00</b>	<b>Date of Issue :</b> 09/06/2021

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name KRISHNA BAHADUR		ID #02281						
F/H Name TIL BAHADUR		P.F. Number DL-CPM-35439/12412						
Designation HELPER		UAN # 101091436887						
Department H/K (SALARY-LUDHIANA)		ESI Number 6719372053						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15600	AREAR1	0	E.P.F.	1800	<b>13683.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15600</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
Employee Name VIKAS MANKOTIA		ID #02283						
F/H Name FIROJ MANKOTIA		P.F. Number DL-CPM-35439/12414						
Designation HELPER		UAN # 101402414704						
Department H/K (SALARY-LUDHIANA)		ESI Number 6717935922						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5535	AREAR1	0	E.P.F.	639	<b>4854.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5535</b>			
P.D.	<b>11.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>681.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>May, 2021</b>						
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02288						
<b>F/H Name</b> BITTU RAM		<b>P.F. Number</b> DL-CPM-35439/12419						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098495						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717292424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 0799040150004373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 4.60		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>17057.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>May, 2021</b>						
<b>Employee Name</b> KARAM CHAND		<b>ID #</b> 02309						
<b>F/H Name</b> CHINTU PARASD		<b>P.F. Number</b> DL-CPM-35439/12440						
<b>Designation</b> HELPER		<b>UAN #</b> 100791243398						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 2913431134						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 35039138050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17052	0	0	0	0	0	0	<b>17052.00</b>	
<b>Leave Balance</b>		E.L./P.L. 1.70		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>15124.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17052</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1928.00</b>		
							<b>Date of Issue :</b>	
							<b>09/06/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> MANVEER SINGH		<b>ID #</b> 02289					
<b>F/H Name</b> BALRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12420					
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101311373320					
<b>Department</b> MANVEER SINGH		<b>ESI Number</b> 6715230298					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS158					
<b>PAN No.</b> FWGSP5523B		<b>Account No.</b> 2213001700281155					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> JAGNU KUMAR		<b>ID #</b> 02290					
<b>F/H Name</b> HARPRASAD		<b>P.F. Number</b> DL-CPM-35439/12421					
<b>Designation</b> HELPER		<b>UAN #</b> 101332046444					
<b>Department</b> MANVEER SINGH		<b>ESI Number</b> 1014547469					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA UP GRAMIN BANK					
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS158					
<b>PAN No.</b>		<b>Account No.</b> 85160149042535					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/06/2021
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

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

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

**Date of Issue :**  
09/06/2021

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02333							
<b>F/H Name</b> SUSHEEL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12464							
<b>Designation</b> HELPER		<b>UAN #</b> 101502659976							
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6718663010							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160							
<b>PAN No.</b>		<b>Account No.</b> 2213001700291213							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>							
Pay Slip for the month of <b>May, 2021</b>									
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 02334							
<b>F/H Name</b> RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12465							
<b>Designation</b> HELPER		<b>UAN #</b> 100706380272							
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6715601081							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160							
<b>PAN No.</b>		<b>Account No.</b> 2213000100298385							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15500	0	0	0	0	0	1291	<b>16791.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>15981.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1125				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17916</b>				
P.D.	<b>31.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02335						
<b>F/H Name</b> NIRANJAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12466						
<b>Designation</b> HELPER		<b>UAN #</b> 101318355696						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6717500672						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15500	0	0	0	0	0	1291	<b>16791.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5000	AREAR1	0	E.P.F.	581	<b>5043.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5667</b>			
P.D.	<b>10.00</b>	BONUS	417					
					<b>Gross Deduction</b>	<b>624.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>May, 2021</b>								
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02378						
<b>F/H Name</b> MANOJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12509						
<b>Designation</b> HELPER		<b>UAN #</b> 101687550028						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 1014605119						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 11491000004121						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	968	AREAR1	0	E.P.F.	116	<b>925.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>1049</b>			
P.D.	<b>2.00</b>	BONUS	81					
					<b>Gross Deduction</b>	<b>124.00</b>		
							<b>Date of Issue :</b> 09/06/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> RAHUL KUMAR VISHWAKARMA		<b>ID #</b> 02368					
<b>F/H Name</b> AMRITLAL VISHWAKARMA		<b>P.F. Number</b> DL-CPM-35439/12499					
<b>Designation</b> ERECTOR		<b>UAN #</b> 101272704274					
<b>Department</b> RAHUL KUMAR VISHWAKARMA		<b>ESI Number</b> 6717159037					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 27/03/2021		<b>Branch</b> SMS162					
<b>PAN No.</b>		<b>Account No.</b> 35610100021603					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>May, 2021</b>					
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02369					
<b>F/H Name</b> PRABHU DAYAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12500					
<b>Designation</b> HELPER		<b>UAN #</b> 100464872215					
<b>Department</b> RAHUL KUMAR VISHWAKARMA		<b>ESI Number</b> 1014394642					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS162					
<b>PAN No.</b>		<b>Account No.</b> 33726211447					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15500	0	0	0	0	0	1291	<b>16791.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/06/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/06/2021</b>

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