

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		SANJAY KUMAR		ID #00540				
F/H Name		SH. KSHETRA PAL SINGH		P.F. Number		DL-CPM-35439/00540		
Designation		ERECTOR		UAN #		100333263758		
Department		SANJAY KUMAR		ESI Number		1012671335		
Mode of Payment		NEFT		Bank Name		HDFC BANK		
Date of Joining		22/03/2009		Branch		SMS006		
PAN No.		BKRPK9099P		Account No.		03911000031178		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 109.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		SHEESH PAL SINGH		ID #00790				
F/H Name		SH. AMAR SINGH		P.F. Number		DL-CPM-35439/00843		
Designation		HELPER		UAN #		100349750887		
Department		SANJAY KUMAR		ESI Number		1013560955		
Mode of Payment		NEFT		Bank Name		HDFC BANK		
Date of Joining		01/03/2011		Branch		SMS006		
PAN No.				Account No.		50100072946604		
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. 109.50		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14680.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	774			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16430</b>			
P.D.	<b>28.00</b>	BONUS	1204					
					<b>Gross Deduction</b>	<b>1750.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</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>December, 2021</b>								
Employee Name NAMDEV		ID #01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department SANJAY KUMAR		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch SMS006						
PAN No.		Account No. 50100081232460						
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. 100.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
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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>December, 2021</b>								
Employee Name ANUJ KUMAR		ID #01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation HELPER		UAN # 100768163881						
Department SANJAY KUMAR		ESI Number 1014048241						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2016		Branch SMS006						
PAN No.		Account No. 1836000109220628						
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. 71.10	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17195.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1806			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19139</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1944.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
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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>December, 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> 100766639485							
<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. 66.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>18331.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20225</b>				
P.D.	<b>30.00</b>	BONUS	1532						
						<b>Gross Deduction</b>	<b>1894.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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> SANJAY 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> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 1836001709243806							
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. 40.70		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	11871	AREAR1	0	E.P.F.	1335	<b>11812.00</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	387				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13247</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1435.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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.	54.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	17903	AREAR1	0	E.P.F.	1742	<b>20171.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2685				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>22079</b>				
P.D.	<b>30.00</b>	BONUS	1491						
						<b>Gross Deduction</b>	<b>1908.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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.	49.20	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	13935	AREAR1	0	E.P.F.	1568	<b>14439.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1032				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16128</b>				
P.D.	<b>27.00</b>	BONUS	1161						
						<b>Gross Deduction</b>	<b>1689.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 2021</b>							
<b>Employee Name</b> BHAGWAN SINGH		<b>ID #</b> 02062							
<b>F/H Name</b> KANCHHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12190							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394095							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014103393							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 30911799640							
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. 32.60		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11315.00</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	387				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12688</b>				
P.D.	<b>22.00</b>	BONUS	946						
						<b>Gross Deduction</b>	<b>1373.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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. 42.00		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16500	AREAR1	0	E.P.F.	1800	<b>18184.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2262				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20136</b>				
P.D.	<b>31.00</b>	BONUS	1374						
						<b>Gross Deduction</b>	<b>1952.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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		
16000	0	0	0	0	0	1333	17333.00		
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	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16427.00</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	1032				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18365</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1938.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 2021</b>									
Employee Name INDRAJEET KUMAR		ID #02273							
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404							
Designation HELPER		UAN # 101091675938							
Department SANJAY KUMAR		ESI Number 2016674842							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 15/09/2020		Branch SMS006							
PAN No.		Account No. 916010005281225							
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.	12.20	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	9806	AREAR1	0	E.P.F.	1103	<b>9568.00</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	129				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10752</b>				
P.D.	<b>19.00</b>	BONUS	817						
						<b>Gross Deduction</b>	<b>1184.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</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.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02405							
<b>F/H Name</b> PRAMOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12536							
<b>Designation</b> HELPER		<b>UAN #</b> 101705883705							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014620480							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 92890100110933							
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.	4.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</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	258				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>				
P.D.	<b>21.00</b>	BONUS	903						
						<b>Gross Deduction</b>	<b>1309.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> SHUBHAM KUMAR	<b>ID #</b> 02430
<b>F/H Name</b> LAKHAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12561
<b>Designation</b> HELPER	<b>UAN #</b> 101504417700
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 6718680706
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ICICI BANK LTD
<b>Date of Joining</b> 05/09/2021	<b>Branch</b> SMS006
<b>PAN No.</b>	<b>Account No.</b> 004521000005194

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>

**Leave Balance** E.L./P.L. 3.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</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	258			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>21.00</b>	BONUS	903					
						<b>Gross Deduction</b>	<b>1309.00</b>	<b>Date of Issue :</b> 12/01/2022

**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>December, 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. 99.75		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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. 98.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>17430.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	960				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19376</b>				
P.D.	<b>31.00</b>	BONUS	1416						
						<b>Gross Deduction</b>	<b>1946.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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. 107.20	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	13710	AREAR1	0	E.P.F.	1452	<b>13560.00</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	274			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15126</b>			
P.D.	<b>25.00</b>	BONUS	1142					
					<b>Gross Deduction</b>	<b>1566.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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. 114.70	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>37586.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	16935			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>39684</b>			
P.D.	<b>31.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>2098.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		OM PRAKASH MORYA		ID #01042				
F/H Name		SH. HARI LAL		P.F. Number		DL-CPM-35439/01095		
Designation		TECHNICIAN		UAN #		100260912454		
Department		RAJ KUMAR		ESI Number		3200737959		
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA		
Date of Joining		01/02/2013		Branch		SMS010		
PAN No.				Account No.		569502010008593		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18500	0	0	0	0	0	1541	20041.00	
Leave Balance		E.L./P.L. 75.35		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	7161	AREAR1	0	E.P.F.	697	<b>7595.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	597			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>8355</b>			
P.D.	<b>12.00</b>	BONUS	597					
					<b>Gross Deduction</b>	<b>760.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		NITIN KUMAR		ID #01150				
F/H Name		SH. SOMPAL SINGH		P.F. Number		DL-CPM-35439/01203		
Designation		TECHNICIAN		UAN #		100257694423		
Department		RAJ KUMAR		ESI Number		1013783983		
Mode of Payment		NEFT		Bank Name		PUNJAB AND SINDH BANK		
Date of Joining		01/10/2013		Branch		SMS010		
PAN No.				Account No.		12511000000683		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 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	22.00	BASIC	15097	AREAR1	0	E.P.F.	1510	<b>15154.00</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	435			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16790</b>			
P.D.	<b>26.00</b>	BONUS	1258					
					<b>Gross Deduction</b>	<b>1636.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 59.75		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	8774	AREAR1	0	E.P.F.	987	<b>8958.00</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	516				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10021</b>				
P.D.	<b>17.00</b>	BONUS	731						
						<b>Gross Deduction</b>	<b>1063.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 71.75		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11940.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	516				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13376</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1436.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
Employee Name PRAMOD KUMAR		ID #01727							
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852							
Designation HELPER		UAN # 100964907178							
Department RAJ KUMAR		ESI Number 1012431936							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/12/2016		Branch SMS010							
PAN No.		Account No. 50100079328500							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	46.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	2065	AREAR1	0	E.P.F.	232	<b>2500.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	516				
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2753</b>				
P.D.	<b>4.00</b>	BONUS	172						
						<b>Gross Deduction</b>	<b>253.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
Employee Name PRADEEP KUMAR		ID #01879							
F/H Name LAL JI		P.F. Number DL-CPM-35439/12005							
Designation HELPER		UAN # 101204555739							
Department RAJ KUMAR		ESI Number 1113711089							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/11/2017		Branch SMS010							
PAN No.		Account No. 346902010731582							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	39.25	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	10419	AREAR1	0	E.P.F.	1103	<b>10643.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	12.00	CCA	0	<b>Gross Total</b>	<b>11835</b>				
P.D.	<b>19.00</b>	BONUS	868						
						<b>Gross Deduction</b>	<b>1192.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	34.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12180.00</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	258				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13677</b>				
P.D.	<b>24.00</b>	BONUS	1032						
						<b>Gross Deduction</b>	<b>1497.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	20.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>8974.00</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	1032				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9978</b>				
P.D.	<b>16.00</b>	BONUS	688						
						<b>Gross Deduction</b>	<b>1004.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> VINOD		<b>ID #</b> 01967						
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/12095						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768660						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014301569						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33288100014020						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.60	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	9290	AREAR1	0	E.P.F.	1045	<b>9071.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10193</b>			
P.D.	<b>18.00</b>	BONUS	774					
					<b>Gross Deduction</b>	<b>1122.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009						
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137						
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 59140153889						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10562.00</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	129			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11871</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> HIMANSHU BIDALIA		<b>ID #</b> 02080							
<b>F/H Name</b> ANIL BIDALIA		<b>P.F. Number</b> DL-CPM-35439/12208							
<b>Designation</b> HELPER		<b>UAN #</b> 101418258771							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014396332							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 38188575905							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	28.80	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	11871	AREAR1	0	E.P.F.	1335	<b>11812.00</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	387				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13247</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1435.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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.	32.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15162.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17032</b>				
P.D.	<b>30.00</b>	BONUS	1290						
						<b>Gross Deduction</b>	<b>1870.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.75	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	13935	AREAR1	0	E.P.F.	1568	<b>13542.00</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	129			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15225</b>			
P.D.	<b>27.00</b>	BONUS	1161					
					<b>Gross Deduction</b>	<b>1683.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12308.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13806</b>			
P.D.	<b>24.00</b>	BONUS	1032					
					<b>Gross Deduction</b>	<b>1498.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	6194	AREAR1	0	E.P.F.	697	<b>6090.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6839</b>				
P.D.	<b>12.00</b>	BONUS	516						
						<b>Gross Deduction</b>	<b>749.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7837.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8774</b>				
P.D.	<b>15.00</b>	BONUS	645						
						<b>Gross Deduction</b>	<b>937.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 8.30		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 11.60		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12677.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14236</b>				
P.D.	<b>25.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1559.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		MD SAJID HUSAIN		ID #02362				
F/H Name		MD SABIR HUSSAIN		P.F. Number		DL-CPM-35439/12493		
Designation		HELPER		UAN #		101669854055		
Department		RAJ KUMAR		ESI Number		1014591142		
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA		
Date of Joining		15/03/2021		Branch		SMS010		
PAN No.				Account No.		406302010101908		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
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	13.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>8093.00</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	645			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9032</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>939.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		VINAY KUMAR		ID #02366				
F/H Name		INDRAJEET		P.F. Number		DL-CPM-35439/12497		
Designation		HELPER		UAN #		101670896216		
Department		RAJ KUMAR		ESI Number		1014592210		
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA		
Date of Joining		15/03/2021		Branch		SMS010		
PAN No.				Account No.		346902120005983		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	3.50	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>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name DHANRAJ MULANKAR		ID #02388						
F/H Name DAMODAR		P.F. Number DL-CPM-35439/12519						
Designation HELPER		UAN # 101696158815						
Department RAJ KUMAR		ESI Number 1014612935						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/06/2021		Branch SMS010						
PAN No.		Account No. 10080541633						
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.	6.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12549.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14107</b>			
P.D.	<b>25.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1558.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name SUHEL		ID #02414						
F/H Name SHAKIL AHMAD		P.F. Number DL-CPM-35439/12545						
Designation HELPER		UAN # 101707051828						
Department RAJ KUMAR		ESI Number 1014621522						
Mode of Payment NEFT		Bank Name KOTAK MAHENDRA BANK						
Date of Joining 15/07/2021		Branch SMS010						
PAN No.		Account No. 9745802146						
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.	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	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>December, 2021</b>							
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02435							
<b>F/H Name</b> MADAN LAL		<b>P.F. Number</b> DL-CPM-35439/12566							
<b>Designation</b> HELPER		<b>UAN #</b> 101730856661							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014639487							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 33537928296							
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.	2.75	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	9806	AREAR1	0	E.P.F.	1103	<b>9568.00</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	129				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10752</b>				
P.D.	<b>19.00</b>	BONUS	817						
						<b>Gross Deduction</b>	<b>1184.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>December, 2021</b>							
<b>Employee Name</b> SUMIT PAL		<b>ID #</b> 02440							
<b>F/H Name</b> RATI RAM		<b>P.F. Number</b> DL-CPM-35439/12571							
<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							
<b>Date of Joining</b> 18/09/2021		<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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11684.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13118</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1434.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name <b>RAMJEET</b>		ID #02449						
F/H Name <b>JETHU</b>		P.F. Number DL-CPM-35439/12580						
Designation <b>HELPER</b>		UAN # 101740834044						
Department <b>RAJ KUMAR</b>		ESI Number 1014645686						
Mode of Payment <b>NEFT</b>		Bank Name <b>SBI</b>						
Date of Joining 11/10/2021		Branch <b>SMS010</b>						
PAN No.		Account No. 40058095227						
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>	
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	17.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10322.00</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	387			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11570</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1248.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name <b>ARJUN BHARTI</b>		ID #02456						
F/H Name <b>BRIJHAN PRASAD</b>		P.F. Number DL-CPM-35439/12587						
Designation <b>HELPER</b>		UAN # 101752214447						
Department <b>RAJ KUMAR</b>		ESI Number 1014652691						
Mode of Payment <b>NEFT</b>		Bank Name <b>SBI</b>						
Date of Joining 20/11/2021		Branch <b>SMS010</b>						
PAN No.		Account No. 38693444649						
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>	
Leave Balance		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	16.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9824.00</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	387			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11010</b>			
P.D.	<b>19.00</b>	BONUS	817					
					<b>Gross Deduction</b>	<b>1186.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02458						
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12589						
<b>Designation</b> HELPER		<b>UAN #</b> 100314950176						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012431937						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/12/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32373186276						
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.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10161	AREAR1	0	E.P.F.	1219	<b>19069.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9435			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20442</b>			
P.D.	<b>21.00</b>	BONUS	846					
					<b>Gross Deduction</b>	<b>1373.00</b>	<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02460						
<b>F/H Name</b> CHANDRABHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12591						
<b>Designation</b> HELPER		<b>UAN #</b> 101264779694						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014282645						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 2944001500135110						
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.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10161	AREAR1	0	E.P.F.	1219	<b>12106.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2419			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>13426</b>			
P.D.	<b>21.00</b>	BONUS	846					
					<b>Gross Deduction</b>	<b>1320.00</b>	<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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. 119.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 82.05		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	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>				
P.D.	<b>22.00</b>	BONUS	946						
						<b>Gross Deduction</b>	<b>1370.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	61.40	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	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	47.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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 **December, 2021**

<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>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 45.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
						<b>Gross Deduction</b>	<b>1370.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</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>December, 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. 109.75		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	18065	AREAR1	0	E.P.F.	1626	<b>17797.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>19570</b>			
P.D.	<b>28.00</b>	BONUS	1505			<b>Gross Deduction</b>	<b>1773.00</b>	<b>Date of Issue :</b>
							<b>12/01/2022</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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 112.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118			<b>Gross Deduction</b>	<b>1620.00</b>	<b>Date of Issue :</b>
							<b>12/01/2022</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI - 110033

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 74.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1620.00</b>	<b>Date of Issue :</b> 12/01/2022

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

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

<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>

**Leave Balance** E.L./P.L. 107.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
						<b>Gross Deduction</b>	<b>1963.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 101.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18092.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2710				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20043</b>				
P.D.	<b>31.00</b>	BONUS	1333						
				<b>Gross Deduction</b>		<b>1951.00</b>			<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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. 112.70		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
				<b>Gross Deduction</b>		<b>1963.00</b>			<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 83.40	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	13935	AREAR1	0	E.P.F.	1568	<b>13798.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15483</b>			
P.D.	<b>27.00</b>	BONUS	1161					
					<b>Gross Deduction</b>	<b>1685.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 54.65	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16043.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17978</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 57.90		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 43.10		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14296.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16043</b>				
P.D.	<b>28.00</b>	BONUS	1204						
						<b>Gross Deduction</b>	<b>1747.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01733						
<b>F/H Name</b> RAMESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/11859						
<b>Designation</b> HELPER		<b>UAN #</b> 100990770731						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014126589						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 7914000100010276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	45.35	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12421.00</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	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>25.00</b>	BONUS	1075					
				<b>Gross Deduction</b>		<b>1557.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 01831						
<b>F/H Name</b> SATYANARAYAN		<b>P.F. Number</b> DL-CPM-35439/11957						
<b>Designation</b> HELPER		<b>UAN #</b> 101138415765						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014203108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126						
<b>PAN No.</b> BMMPK9087L		<b>Account No.</b> 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	45.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14296.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16043</b>			
P.D.	<b>28.00</b>	BONUS	1204					
				<b>Gross Deduction</b>		<b>1747.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14296.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16043</b>			
P.D.	<b>28.00</b>	BONUS	1204					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>7227.00</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	774			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8043</b>			
P.D.	<b>13.00</b>	BONUS	559					
					<b>Gross Deduction</b>	<b>816.00</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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.40	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	14452	AREAR1	0	E.P.F.	1626	<b>14296.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16043</b>				
P.D.	<b>28.00</b>	BONUS	1204						
						<b>Gross Deduction</b>	<b>1747.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.75	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	8774	AREAR1	0	E.P.F.	987	<b>9470.00</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	1032				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10537</b>				
P.D.	<b>17.00</b>	BONUS	731						
						<b>Gross Deduction</b>	<b>1067.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.20	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 2021</b>						
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02224						
<b>F/H Name</b> DHARMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12355						
<b>Designation</b> HELPER		<b>UAN #</b> 100585891979						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013966377						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 2042000100169982						
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.	6.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11556.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12989</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1433.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.00	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		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 :</b>
							<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	14.00	BASIC	8774	AREAR1	0	E.P.F.	987
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9505</b>		
P.D.	<b>17.00</b>	BONUS	731				
						<b>Gross Deduction</b>	<b>1059.00</b>
							<b>Date of Issue :</b>
							<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		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	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> HIMANSHU TIWARI		<b>ID #</b> 02349						
<b>F/H Name</b> YOGENDRA NATH TIWARI		<b>P.F. Number</b> DL-CPM-35439/12480						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840569						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582402						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UCO BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 28540110065488						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</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	258			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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> GYANENDRA MANI		<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> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 95760100012314						
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.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15162.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17032</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1870.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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 **December, 2021**

**Employee Name** KRISHNKANT **ID #**02434  
**F/H Name** KAMLESH KUMAR **P.F. Number** DL-CPM-35439/12565  
**Designation** HELPER **UAN #** 101563053561  
**Department** GYANENDRA MANI **ESI Number** 1014507911  
**Mode of Payment** NEFT **Bank Name** SBI  
**Date of Joining** 05/09/2021 **Branch** SMS126  
**PAN No.** **Account No.** 34938245503

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>

**Leave Balance** E.L./P.L. 1.10 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>12/01/2022</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>December, 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. 126.10	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>28959.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	233.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9992			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>30992</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2033.00</b>			
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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. 109.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>19859.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3031			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21823</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1964.00</b>			
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>December, 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.	2.05	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>December, 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.	95.50	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		SANTOSH PRASAD		ID #01429				
F/H Name		MUNSHI PRASAD		P.F. Number		DL-CPM-35439/01556		
Designation		HELPER		UAN #		100514521248		
Department		SMS (SERVICE)		ESI Number		6712855258		
Mode of Payment		NEFT		Bank Name		BANK OF BARODA		
Date of Joining		01/05/2015		Branch		SMS		
PAN No.				Account No.		31580100019337		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 24.00		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		SONPAL SINGH		ID #01460				
F/H Name		RAJ PAL SINGH		P.F. Number		DL-CPM-35439/01587		
Designation		HELPER		UAN #		100535669577		
Department		SMS (SERVICE)		ESI Number		1013939353		
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA		
Date of Joining		01/06/2015		Branch		SMS		
PAN No.				Account No.		32310275761		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 13.95		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</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>December, 2021</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 01532						
<b>F/H Name</b> MANOHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01659						
<b>Designation</b> HELPER		<b>UAN #</b> 100660290953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013984997						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 6441001700043240						
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.	61.40	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	16367	AREAR1	0	E.P.F.	1568	<b>14676.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
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.	4.00	CCA	0	<b>Gross Total</b>	<b>16367</b>			
P.D.	<b>27.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1691.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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.	65.50	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	15581	AREAR1	0	E.P.F.	1335	<b>14296.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
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	169			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>15750</b>			
P.D.	<b>23.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1454.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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.	0.60	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	17580	AREAR1	0	E.P.F.	1684	<b>15764.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
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.	2.00	CCA	0	<b>Gross Total</b>	<b>17580</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1816.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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.	19.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>18806.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1970			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20762</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1956.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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.	40.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20555.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</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>December, 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> SMS (SERVICE)		<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> SMS							
<b>PAN No.</b>		<b>Account No.</b> 89222250014750							
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.	23.70	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	16973	AREAR1	0	E.P.F.	1626	<b>23041.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00		
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	7881				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>24854</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1813.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> RAJNISH		<b>ID #</b> 02270							
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12401							
<b>Designation</b> HELPER		<b>UAN #</b> 101563422498							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014545514							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 1313569031							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17052	0	0	0	0	0	0	<b>17052.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>15942.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	825				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17877</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> DILIP		<b>ID #</b> 02424							
<b>F/H Name</b> MUNNI LAL		<b>P.F. Number</b> DL-CPM-35439/12555							
<b>Designation</b> HELPER		<b>UAN #</b> 101255668609							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014277095							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 48880100003752							
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.	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	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> DALVEER SINGH		<b>ID #</b> 02024					
<b>F/H Name</b> GURUBAKSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12152					
<b>Designation</b> ERECTOR		<b>UAN #</b> 100129517721					
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1012687612					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070					
<b>PAN No.</b> HZBPS3305D		<b>Account No.</b> 36877457407					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	34.90	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L. 111.70		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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649					
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649					
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012					
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082					
<b>PAN No.</b> AOXPR3868L		<b>Account No.</b> 31091940152					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>		E.L./P.L. 98.80		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	11.05	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</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	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>December, 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. 102.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>				
P.D.	<b>31.00</b>	BONUS	1749						
						<b>Gross Deduction</b>	<b>1971.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>December, 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. 57.00		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.75	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name HARI SHANKAR		ID #00633						
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633						
Designation HELPER		UAN # 100161518928						
Department H/K (UP COUNTRY)		ESI Number 1013136838						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/12/2009		Branch UP COUNTRY						
PAN No.		Account No. 143301000012066						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 104.55	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>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name BABLU SHARMA		ID #00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 01/01/2010		Branch UP COUNTRY						
PAN No.		Account No. 68008286859						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 78.00	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>23951.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5363			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25946</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1995.00</b>	<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name SHIV KUMAR		ID #01363						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490						
Designation HELPER		UAN # 100461350060						
Department H/K (UP COUNTRY)		ESI Number 1013902528						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2015		Branch UP COUNTRY						
PAN No.		Account No. 34655912895						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		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	21.00	BASIC	15323	AREAR1	0	E.P.F.	1452	<b>18976.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3984			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>25.00</b>	BONUS	1276					
					<b>Gross Deduction</b>	<b>1607.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name SARVESH KUMAR		ID #01374						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/01501						
Designation HELPER		UAN # 100461368058						
Department H/K (UP COUNTRY)		ESI Number 1013562057						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/02/2015		Branch UP COUNTRY						
PAN No.		Account No. 85732010015840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 89.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	17161	AREAR1	0	E.P.F.	1626	<b>16977.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	153			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18744</b>			
P.D.	<b>28.00</b>	BONUS	1430					
					<b>Gross Deduction</b>	<b>1767.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</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>December, 2021</b>									
<b>Employee Name</b> KAUSHAL KISHOR		<b>ID #</b> 01379							
<b>F/H Name</b> ARVIND KUMAR		<b>P.F. Number</b> DL-CPM-35439/01506							
<b>Designation</b> HELPER		<b>UAN #</b> 100461300241							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013913060							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 3645001700005793							
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.	90.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>19852.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1839				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>21758</b>				
P.D.	<b>30.00</b>	BONUS	1532						
						<b>Gross Deduction</b>	<b>1906.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	71.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>20004.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1992				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>21911</b>				
P.D.	<b>30.00</b>	BONUS	1532						
						<b>Gross Deduction</b>	<b>1907.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 2021</b>									
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01667							
<b>F/H Name</b> KANCHI LAL		<b>P.F. Number</b> DL-CPM-35439/01793							
<b>Designation</b> HELPER		<b>UAN #</b> 100918793070							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013416615							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0695000100524073							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	64.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12871	AREAR1	0	E.P.F.	1219	<b>13684.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1073				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>15016</b>				
P.D.	<b>21.00</b>	BONUS	1072						
						<b>Gross Deduction</b>	<b>1332.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> RAMNIVAS KUSHWAH		<b>ID #</b> 01944							
<b>F/H Name</b> JAHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12073							
<b>Designation</b> HELPER		<b>UAN #</b> 101266595752							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014283849							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 305602010790636							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.20	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	13484	AREAR1	0	E.P.F.	1277	<b>13980.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	766				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>15373</b>				
P.D.	<b>22.00</b>	BONUS	1123						
						<b>Gross Deduction</b>	<b>1393.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name RAKESH SINGH		ID #01990						
F/H Name LAXMAN SINGH		P.F. Number DL-CPM-35439/12118						
Designation HELPER		UAN # 101313205690						
Department H/K (UP COUNTRY)		ESI Number 1014317270						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/07/2018		Branch UP COUNTRY						
PAN No.		Account No. 48410100002874						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		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	21.00	BASIC	14710	AREAR1	0	E.P.F.	1394	<b>15029.00</b>
Holiday	3.00	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	613			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>16548</b>			
P.D.	<b>24.00</b>	BONUS	1225					
					<b>Gross Deduction</b>	<b>1519.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name UDIT NEGI		ID #02126						
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254						
Designation HELPER		UAN # 101475649958						
Department H/K (UP COUNTRY)		ESI Number 1014438665						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2019		Branch UP COUNTRY						
PAN No.		Account No. 0609000109307821						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	34.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>20453.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1839			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22422</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1969.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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 (UP COUNTRY)		<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> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 38852388728						
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.	22.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>18179.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	153			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20072</b>			
P.D.	<b>30.00</b>	BONUS	1532					
					<b>Gross Deduction</b>	<b>1893.00</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>December, 2021</b>								
<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>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.80	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	16548	AREAR1	0	E.P.F.	1568	<b>16680.00</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	460			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>18386</b>			
P.D.	<b>27.00</b>	BONUS	1378					
					<b>Gross Deduction</b>	<b>1706.00</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>December, 2021</b>								
<b>Employee Name</b> PRAVEEN GAUR		<b>ID #</b> 02419						
<b>F/H Name</b> HARNARAYAN GAUR		<b>P.F. Number</b> DL-CPM-35439/12550						
<b>Designation</b> HELPER		<b>UAN #</b> 101188229515						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628633						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 5373000100017618						
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.	2.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02422						
<b>F/H Name</b> RISHIPAL		<b>P.F. Number</b> DL-CPM-35439/12553						
<b>Designation</b> HELPER		<b>UAN #</b> 101205116052						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 4764001500725368						
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.	3.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> DHEERAJ		<b>ID #</b> 02446							
<b>F/H Name</b> PREM		<b>P.F. Number</b> DL-CPM-35439/12577							
<b>Designation</b> HELPER		<b>UAN #</b> 101612224233							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014645810							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 85612250014644							
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.	1.00	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	8258	AREAR1	0	E.P.F.	929	<b>8077.00</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	129				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9075</b>				
P.D.	<b>16.00</b>	BONUS	688						
						<b>Gross Deduction</b>	<b>998.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> RAMESHVAR SHARMA		<b>ID #</b> 02452							
<b>F/H Name</b> RAJVIR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12583							
<b>Designation</b> HELPER		<b>UAN #</b> 100045128422							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014645876							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 20213854861							
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.	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	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15659.00</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	258				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17591</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1932.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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.	84.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	6452	AREAR1	0	E.P.F.	581	<b>6355.00</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.	21.00	CCA	0	<b>Gross Total</b>	<b>6989</b>			
P.D.	<b>10.00</b>	BONUS	537					
					<b>Gross Deduction</b>	<b>634.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	46.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	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> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
Employee Name		NARESH		ID #02272			
F/H Name		JAI BHAGWAN		P.F. Number		DL-CPM-35439/12403	
Designation		HELPER		UAN #		100769465218	
Department		JITENDRA KUMAR		ESI Number		1014545521	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		15/09/2020		Branch		SMS108	
PAN No.				Account No.		0323001700007056	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	12.70	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				
						Gross Deduction	0.00
						Date of Issue :	12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
Employee Name		MANOJ		ID #02326			
F/H Name		OMPAL		P.F. Number		DL-CPM-35439/12457	
Designation		HELPER		UAN #		101087182834	
Department		JITENDRA KUMAR		ESI Number		6717072375	
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK	
Date of Joining		28/12/2020		Branch		SMS108	
PAN No.				Account No.		87732200088743	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	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 :	12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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>12/01/2022</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 **December, 2021**

<b>Employee Name</b> MONU	<b>ID #</b> 02455
<b>F/H Name</b> ROHITASH SINGH	<b>P.F. Number</b> DL-CPM-35439/12586
<b>Designation</b> HELPER	<b>UAN #</b> 100461761122
<b>Department</b> JITENDRA KUMAR	<b>ESI Number</b> 1013695516
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB
<b>Date of Joining</b> 20/11/2021	<b>Branch</b> SMS108
<b>PAN No.</b>	<b>Account No.</b> 0805001700065314

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</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>12/01/2022</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>December, 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> NE-INSTALATION SAFETY SUP		<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.	47.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20050.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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> H.R. SUPERVISOR		<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.	23.55	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	17774	AREAR1	0	E.P.F.	1684	<b>15956.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17774</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1818.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 02260							
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391							
<b>Designation</b> ACCOUNTANT		<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>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22067.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3048				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24048</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1981.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> CHANDERHAS DIXIT		<b>ID #</b> 02269							
<b>F/H Name</b> KRISHNA MURARI DIXIT		<b>P.F. Number</b> DL-CPM-35439/12400							
<b>Designation</b> SERVICE SAFETY 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>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> MAN MOHAN	<b>ID #</b> 02396
<b>F/H Name</b> MAHESH CHAND	<b>P.F. Number</b> DL-CPM-35439/12527
<b>Designation</b> OFFICE STAFF	<b>UAN #</b> 101705883284
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1014620483
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS
<b>PAN No.</b>	<b>Account No.</b> 91952200014715

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	0	<b>16000.00</b>

**Leave Balance** E.L./P.L. 5.30 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	11871	AREAR1	0	E.P.F.	1335	<b>10575.00</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	129			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>23.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1425.00</b>	<b>Date of Issue :</b> 12/01/2022

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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>December, 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.	96.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	76.10	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name GAURAV KUMAR		ID #01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		UAN # 100462575516						
Department ISHWAR DAYAL SINGH		ESI Number 1013893103						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2014		Branch SMS037						
PAN No.		Account No. 34557387582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 83.10	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</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	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> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name ASHOK SAINI		ID #01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		UAN # 100094276386						
Department ISHWAR DAYAL SINGH		ESI Number 1013650572						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS037						
PAN No.		Account No. 4070000100123839						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 52.00	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</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	<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>12/01/2022</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<b>Employee Name</b> BHUVNESH KUMAR	<b>ID #</b> 02461
<b>F/H Name</b> DEEN DAYAL SAINI	<b>P.F. Number</b> DL-CPM-35439/12592
<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> SBI
<b>Date of Joining</b> 10/12/2021	<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>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance** E.L./P.L. 0.80 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	9194	AREAR1	0	E.P.F.	1103	<b>10822.00</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	2056			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>12016</b>			
P.D.	<b>19.00</b>	BONUS	766			<b>Gross Deduction</b>	<b>1194.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</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>December, 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. 103.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</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	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> 12/01/2022	
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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>December, 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. 112.50	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
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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>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L. 86.70		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>December, 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. 82.55		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	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>12/01/2022</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>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 57.80	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14040.00</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	129			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15785</b>			
P.D.	<b>28.00</b>	BONUS	1204					
					<b>Gross Deduction</b>	<b>1745.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
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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>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 42.50	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729							
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855							
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126446							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 2230000100278281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 38.10		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	813	<b>6956.00</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	0				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7828</b>				
P.D.	<b>14.00</b>	BONUS	602						
						<b>Gross Deduction</b>	<b>872.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 44.85		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	12903	AREAR1	0	E.P.F.	1452	<b>12549.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14107</b>				
P.D.	<b>25.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1558.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name KRISHNA KUMAR		ID #01815						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941						
Designation HELPER		UAN # 101124133352						
Department HARPAL SINGH-I		ESI Number 1014197928						
Mode of Payment NEFT		Bank Name IDBI BANK LTD						
Date of Joining 01/07/2017		Branch SMS061						
PAN No.		Account No. 0233104000054685						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 16.95	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name DHARMENDRA		ID #02007						
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135						
Designation HELPER		UAN # 101331092934						
Department HARPAL SINGH-I		ESI Number 1014328547						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/08/2018		Branch SMS061						
PAN No.		Account No. 91471700007341						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 38.10	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12549.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14107</b>			
P.D.	<b>25.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1558.00</b>	<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11059.00</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	129			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12430</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1371.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	25.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 12/01/2022	
<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>December, 2021</b>								
<b>Employee Name</b> NEERAJ		<b>ID #</b> 02138						
<b>F/H Name</b> TEJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12267						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133347						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014443046						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 20423226600						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8574.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9634</b>			
P.D.	<b>17.00</b>	BONUS	731					
					<b>Gross Deduction</b>	<b>1060.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
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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>December, 2021</b>								
<b>Employee Name</b> BANTI KUMAR		<b>ID #</b> 002247						
<b>F/H Name</b> BIJJAN		<b>P.F. Number</b> DL-CPM-35439/12378						
<b>Designation</b> HELPER		<b>UAN #</b> 101176460923						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 2016815424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 05/03/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 91471700019348						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.65	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	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 2021</b>								
<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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</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	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> 12/01/2022	
<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>December, 2021</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02423						
<b>F/H Name</b> TRILOK CHAND		<b>P.F. Number</b> DL-CPM-35439/12554						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771998						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126588						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7965.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8903</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>938.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02425						
<b>F/H Name</b> SUBHASH CHAND		<b>P.F. Number</b> DL-CPM-35439/12556						
<b>Designation</b> HELPER		<b>UAN #</b> 101264779673						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014282637						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 53000100005954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</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	17.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> RINKU		<b>ID #</b> 02447					
<b>F/H Name</b> VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12578					
<b>Designation</b> HELPER		<b>UAN #</b> 101598571364					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014645858					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 02272010086740					
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.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> KAILASH		<b>ID #</b> 02450					
<b>F/H Name</b> PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12581					
<b>Designation</b> HELPER		<b>UAN #</b> 101740834059					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014645803					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 91471500006108					
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.	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	12.00	BASIC	7226	AREAR1	0	E.P.F.	813
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1032		
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>8860</b>		
P.D.	<b>14.00</b>	BONUS	602				
						<b>Gross Deduction</b>	<b>880.00</b>
						<b>Date of Issue :</b>	<b>12/01/2022</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 **December, 2021**

**Employee Name** DEV MANDAL **ID #**02465  
**F/H Name** ANIL MANDAL **P.F. Number** DL-CPM-35439/12596  
**Designation** HELPER **UAN #** 101761262247  
**Department** HARPAL SINGH-I **ESI Number** 1014662795  
**Mode of Payment** NEFT **Bank Name** INDIAN BANK  
**Date of Joining** 20/12/2021 **Branch** SMS061  
**PAN No.** **Account No.** 6308147501

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.	12.00	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> 12/01/2022

**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>December, 2021</b>								
Employee Name KAMAL SINGH		ID #0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 06/01/2010		Branch SMS008						
PAN No. DPTPS3328C		Account No. 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 111.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</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>December, 2021</b>								
Employee Name AMIT KUMAR VERMA		ID #01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No. 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 59.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	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>		
							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>December, 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	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	43.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
				<b>Gross Deduction</b>		<b>1930.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 2021</b>						
Employee Name		RAJU		ID #02467				
F/H Name		FAKAN		P.F. Number		DL-CPM-35439/12598		
Designation		HELPER		UAN #		100424298667		
Department		KAMAL SINGH		ESI Number		1014659730		
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK		
Date of Joining		20/12/2021		Branch		SMS008		
PAN No.		Account No. 185201000020631						
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.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>
Holiday	1.00	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	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>2621</b>			
P.D.	<b>5.00</b>	BONUS	202					
				<b>Gross Deduction</b>		<b>310.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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.	97.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</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	17.00	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>	
<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 **December, 2021**

**Employee Name** PRASHANT KUMAR **ID #**02468  
**F/H Name** VIMAL SINGH **P.F. Number** DL-CPM-35439/12599  
**Designation** HELPER **UAN #** 101761279261  
**Department** VIMAL SINGH **ESI Number** 1014659599  
**Mode of Payment** NEFT **Bank Name** SBI  
**Date of Joining** 20/12/2021 **Branch** SMS028  
**PAN No.** **Account No.** 40567148842

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. 0.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290
Holiday	1.00	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	0		
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>2621</b>		
P.D.	<b>5.00</b>	BONUS	202				
						<b>Gross Deduction</b>	<b>310.00</b>
							<b>Date of Issue :</b> 12/01/2022

**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>December, 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. 116.85	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> YOGESH SINGH		<b>ID #</b> 02445						
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12576						
<b>Designation</b> HELPER		<b>UAN #</b> 100672319703						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014645791						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 750102010001517						
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. 2.10	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	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> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 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	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L. 74.00		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
				<b>Gross Deduction</b>		<b>1930.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 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	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L. 47.35		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11059.00</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	129			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12430</b>			
P.D.	<b>22.00</b>	BONUS	946					
				<b>Gross Deduction</b>		<b>1371.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 45.10	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11059.00</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	129			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12430</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1371.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 21.30	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	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</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 **December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 11.20 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	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>			
P.D.	<b>20.00</b>	BONUS	860					
						<b>Gross Deduction</b>	<b>1246.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> SOMPAL SINGH		<b>ID #</b> 00807						
<b>F/H Name</b> SH.MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00860						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100359800311						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013572422						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS109						
<b>PAN No.</b> BULPS5867H		<b>Account No.</b> 31792411190						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 114.55	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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> SOMPAL SINGH		<b>ESI Number</b> 1013603632						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 98190100005502						
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. 9.25	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> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	21.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16555.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1161				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18494</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1939.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	13.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16939.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1548				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18881</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1942.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> NAVEEN	<b>ID #</b> 02196
<b>F/H Name</b> HARI SINGH	<b>P.F. Number</b> DL-CPM-35439/12327
<b>Designation</b> HELPER	<b>UAN #</b> 100967262831
<b>Department</b> SOMPAL SINGH	<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> SMS109
<b>PAN No.</b>	<b>Account No.</b> 20027387840

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>

**Leave Balance** E.L./P.L. 12.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13174.00</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	258			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14795</b>			
P.D.	<b>26.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1621.00</b>	<b>Date of Issue :</b> 12/01/2022

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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>December, 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. 116.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
				<b>Gross Deduction</b>		<b>1963.00</b>		
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 84.40		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14040.00</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	129			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15785</b>			
P.D.	<b>28.00</b>	BONUS	1204					
				<b>Gross Deduction</b>		<b>1745.00</b>		
						<b>Date of Issue :</b>		
						<b>12/01/2022</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 **December, 2021**

**Employee Name** GAURAV KUMAR **ID #**02332  
**F/H Name** SHRIKANCHI **P.F. Number** DL-CPM-35439/12463  
**Designation** HELPER **UAN #** 101650985439  
**Department** HEMANT SINGH NEGI **ESI Number** 1014576505  
**Mode of Payment** NEFT **Bank Name** PUNJAB NATIONAL BANK  
**Date of Joining** 20/01/2021 **Branch** SMS050  
**PAN No.** **Account No.** 0695000100555815

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	8774	AREAR1	0	E.P.F.	987
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	516		
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10021</b>		
P.D.	<b>17.00</b>	BONUS	731				
					<b>Gross Deduction</b>	<b>1063.00</b>	<b>Date of Issue :</b>
							<b>12/01/2022</b>

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

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

Pay Slip for the month of **December, 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. 81.90 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 12/01/2022

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01075				
Address		E-1888 JAHANGIRPURI DELHI - 110033		P.F. Number DL-CPM-35439/01128				
Pay Slip for the month of		<b>December, 2021</b>		UAN # 100083947343				
Employee Name		ANIL KUMAR		ESI Number 1013743564				
F/H Name		SH. HEERA SINGH		Bank Name PUNJAB NATIONAL BANK				
Designation		TECHNICIAN		Branch SMS129				
Department		SUNIL KUMAR		Account No. 6624000100029170				
Mode of Payment		NEFT						
Date of Joining		01/05/2013						
PAN No.								
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>	
Leave Balance		E.L./P.L. 109.45		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</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	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>12/01/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01076				
Address		E-1888 JAHANGIRPURI DELHI - 110033		P.F. Number DL-CPM-35439/01129				
Pay Slip for the month of		<b>December, 2021</b>		UAN # 100370382131				
Employee Name		SUNIL KUMAR		ESI Number 1013743563				
F/H Name		SH. HEERA SINGH		Bank Name KOTAK MAHINDRA BANK				
Designation		ERECTOR		Branch SMS129				
Department		SUNIL KUMAR		Account No. 7013515958				
Mode of Payment		NEFT						
Date of Joining		01/05/2013						
PAN No.		CTJPK9609K						
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. 109.45		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
				<b>Gross Deduction</b>	<b>1963.00</b>			
						<b>Date of Issue :</b>		
						<b>12/01/2022</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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	72.25	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</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	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>12/01/2022</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>December, 2021</b>									
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01907							
<b>F/H Name</b> MEGHRAJ		<b>P.F. Number</b> DL-CPM-35439/12033							
<b>Designation</b> HELPER		<b>UAN #</b> 101234828789							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263887							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 716110110011769							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	22.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9952.00</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	516				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11139</b>				
P.D.	<b>19.00</b>	BONUS	817						
						<b>Gross Deduction</b>	<b>1187.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	24.65	C.L.	0.00	S.L.	0.00	
<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	<b>0.00</b>	Date of Issue : 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
Employee Name VIPIN KUMAR		ID #02202						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12333						
Designation HELPER		UAN # 101490480850						
Department SUNIL KUMAR		ESI Number 1115585127						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2020		Branch SMS129						
PAN No.		Account No. 2944001500241688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						Gross Deduction	<b>0.00</b>	Date of Issue : 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> SHOBHIT KUMAR		<b>ID #</b> 02205					
<b>F/H Name</b> SUKHRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12336					
<b>Designation</b> HELPER		<b>UAN #</b> 101316423375					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014494709					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 28968100003264					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	7.45	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 02380					
<b>F/H Name</b> HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/12511					
<b>Designation</b> HELPER		<b>UAN #</b> 100766939210					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605158					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 6624000100131220					
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.	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	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02381					
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12512					
<b>Designation</b> HELPER		<b>UAN #</b> 101687550037					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605131					
<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> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 38167958790					
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.	3.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> GOUTAM SINGH		<b>ID #</b> 02386					
<b>F/H Name</b> CHETRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12517					
<b>Designation</b> HELPER		<b>UAN #</b> 101688294341					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014606408					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 39151024000					
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.	1.95	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> AVNEESH KUMAR		<b>ID #</b> 02432					
<b>F/H Name</b> LAKHIRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12563					
<b>Designation</b> HELPER		<b>UAN #</b> 101727787555					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014636902					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 05/09/2021		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 0355001701173151					
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.	2.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> RAVINDER		ID #01467						
<b>F/H Name</b> TEMA PAL SINGH		P.F. Number DL-CPM-35439/01594						
<b>Designation</b> ERECTOR		UAN # 100310926281						
<b>Department</b> RAVINDER		ESI Number 1013713246						
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2015		Branch SMS124						
<b>PAN No.</b> BBHPR4444L		Account No. 36474223534						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	68.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>14906.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16774</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1868.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> SANDEEP KUMAR		ID #02091						
<b>F/H Name</b> RAM SWAROOP		P.F. Number DL-CPM-35439/12219						
<b>Designation</b> HELPER		UAN # 100330943120						
<b>Department</b> RAVINDER		ESI Number 1013502967						
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK						
<b>Date of Joining</b> 01/03/2019		Branch SMS124						
<b>PAN No.</b>		Account No. 50100081463587						
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.	24.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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. 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	24.00	BASIC	18065	AREAR1	0	E.P.F.	1626	<b>18277.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>20054</b>			
P.D.	<b>28.00</b>	BONUS	1505					
				<b>Gross Deduction</b>		<b>1777.00</b>		
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 110.00		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12421.00</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	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>25.00</b>	BONUS	1075					
				<b>Gross Deduction</b>		<b>1557.00</b>		
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<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>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	44.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>6715.00</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	258			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7527</b>			
P.D.	<b>13.00</b>	BONUS	559					
					<b>Gross Deduction</b>	<b>812.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	41.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>8943.00</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	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10064</b>			
P.D.	<b>18.00</b>	BONUS	774					
					<b>Gross Deduction</b>	<b>1121.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 46.85	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</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	516			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1623.00</b>	<b>Date of Issue :</b>	<b>12/01/2022</b>
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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>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 29.25	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5161	AREAR1	0	E.P.F.	581	<b>5352.00</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	387			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5978</b>			
P.D.	<b>10.00</b>	BONUS	430					
					<b>Gross Deduction</b>	<b>626.00</b>	<b>Date of Issue :</b>	<b>12/01/2022</b>
<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>December, 2021</b>						
Employee Name		YOGESH KUMAR		ID #02297				
F/H Name		RAMSWARUP		P.F. Number		DL-CPM-35439/12428		
Designation		HELPER		UAN #		100415862662		
Department		UDAYBIR		ESI Number		1013724631		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		15/10/2020		Branch		SMS120		
PAN No.				Account No.		1762101033927		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		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	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10434.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>11742</b>			
P.D.	<b>21.00</b>	BONUS	903					
						Gross Deduction	1308.00	Date of Issue :
								12/01/2022
<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>December, 2021</b>						
Employee Name		SHAIENDRA KUMAR		ID #02361				
F/H Name		RAJDHAR		P.F. Number		DL-CPM-35439/12492		
Designation		HELPER		UAN #		101386602339		
Department		UDAYBIR		ESI Number		1014591119		
Mode of Payment		NEFT		Bank Name		SBI BANK		
Date of Joining		15/03/2021		Branch		SMS120		
PAN No.				Account No.		34106220163		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	3.00	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					
						Gross Deduction	0.00	Date of Issue :
								12/01/2022
<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 **December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 7.40 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> 12/01/2022

**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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	41.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12549.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14107</b>				
P.D.	<b>25.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1558.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> SHIVAM KUMAR		<b>ID #</b> 02387							
<b>F/H Name</b> RAVENDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12518							
<b>Designation</b> HELPER		<b>UAN #</b> 101695875407							
<b>Department</b> RAVENDRA SINGH		<b>ESI Number</b> 1014612707							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS132							
<b>PAN No.</b>		<b>Account No.</b> 1269100100000776							
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.	5.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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. 116.70		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 95.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 12.05		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	8258	AREAR1	0	E.P.F.	929	<b>8974.00</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	1032				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9978</b>				
P.D.	<b>16.00</b>	BONUS	688						
						<b>Gross Deduction</b>	<b>1004.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 11.75		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	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>				
P.D.	<b>20.00</b>	BONUS	860						
						<b>Gross Deduction</b>	<b>1246.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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. 111.70	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
				<b>Gross Deduction</b>	<b>1963.00</b>			
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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. 102.80	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	15677	AREAR1	0	E.P.F.	1568	<b>15864.00</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	581			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17564</b>			
P.D.	<b>27.00</b>	BONUS	1306					
				<b>Gross Deduction</b>	<b>1700.00</b>			
						<b>Date of Issue :</b>		
						<b>12/01/2022</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>December, 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. 50.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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>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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>	E.L./P.L. 43.25		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16043.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17978</b>			
P.D.	<b>31.00</b>	BONUS	1333					
						<b>Gross Deduction</b>	<b>1935.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</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	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.35	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> MD SHAHNAWAZ ALAM		<b>ID #</b> 02436							
<b>F/H Name</b> MD IRSAD ALAM		<b>P.F. Number</b> DL-CPM-35439/12567							
<b>Designation</b> HELPER		<b>UAN #</b> 101730856674							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014639506							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 3980941144							
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.	2.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8574.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9634</b>				
P.D.	<b>17.00</b>	BONUS	731						
						<b>Gross Deduction</b>	<b>1060.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>December, 2021</b>									
<b>Employee Name</b> ABHISHEK KUMAR		<b>ID #</b> 02438							
<b>F/H Name</b> VISHVJEET SINGH		<b>P.F. Number</b> DL-CPM-35439/12569							
<b>Designation</b> HELPER		<b>UAN #</b> 101730860231							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014639496							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 50100224381904							
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.	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	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> YOGENDRA SINGH		<b>ID #</b> 02463						
<b>F/H Name</b> TEJVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12594						
<b>Designation</b> HELPER		<b>UAN #</b> 101761256406						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014659593						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 3642001500050354						
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	<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.	12.00	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> KUNDAN SINGH		<b>ID #</b> 02466						
<b>F/H Name</b> DEVENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12597						
<b>Designation</b> HELPER		<b>UAN #</b> 100513862235						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013933051						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 11473226869						
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	<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.	12.00	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>December, 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. 113.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 46.20		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>12/01/2022</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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	57.20	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	9806	AREAR1	0	E.P.F.	1103	<b>9440.00</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.	12.00	CCA	0	<b>Gross Total</b>	<b>10623</b>			
P.D.	<b>19.00</b>	BONUS	817					
					<b>Gross Deduction</b>	<b>1183.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6194	AREAR1	0	E.P.F.	697	<b>5962.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6710</b>			
P.D.	<b>12.00</b>	BONUS	516					
					<b>Gross Deduction</b>	<b>748.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

**Employee Name** AJAY KUSHWAH **ID #**02409  
**F/H Name** SHANKAR LAL **P.F. Number** DL-CPM-35439/12540  
**Designation** HELPER **UAN #** 101277972668  
**Department** SANJAY KUMAR - II **ESI Number** 1014622657  
**Mode of Payment** NEFT **Bank Name** UNION BANK OF INDIA  
**Date of Joining** 15/07/2021 **Branch** SMS136  
**PAN No.** **Account No.** 223412010000205

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>

**Leave Balance** E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	10.00	BASIC	6194	AREAR1	0	E.P.F.	697
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6710</b>		
P.D.	<b>12.00</b>	BONUS	516				
						<b>Gross Deduction</b>	<b>748.00</b>
							<b>5962.00</b>
							<b>Date of Issue :</b>
							<b>12/01/2022</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01241				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01368				
Pay Slip for the month of		<b>December, 2021</b>		UAN # 100055748349				
Employee Name		BANI SINGH		ESI Number 6712591301				
F/H Name		SH. REVATI SINGH		Bank Name STATE BANK OF INDIA				
Designation		ERECTOR		Branch SMS137				
Department		BANI SINGH		Account No. 33170817954				
Mode of Payment		NEFT						
Date of Joining		01/04/2014						
PAN No.		FQFPS2817P						
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>	
Leave Balance		E.L./P.L. 107.55		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01365				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01492				
Pay Slip for the month of		<b>December, 2021</b>		UAN # 100461751615				
Employee Name		CHITRANJAN SINGH		ESI Number 1013905934				
F/H Name		REVTI SINGH		Bank Name ORIENTAL BANK OF COMMERCE				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 04702121049178				
Mode of Payment		NEFT						
Date of Joining		01/01/2015						
PAN No.								
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>	
Leave Balance		E.L./P.L. 76.00		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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.	75.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	40.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	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>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>December, 2021</b>								
<b>Employee Name</b> LALIT KUMAR		<b>ID #</b> 02327						
<b>F/H Name</b> KUMARPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12458						
<b>Designation</b> HELPER		<b>UAN #</b> 101236130256						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014576491						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702171001980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> VISHNU KUMAR		<b>ID #</b> 02328					
<b>F/H Name</b> TEJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12459					
<b>Designation</b> HELPER		<b>UAN #</b> 101373271078					
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014576478					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS137					
<b>PAN No.</b>		<b>Account No.</b> 33266775084					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</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	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>December, 2021</b>					
<b>Employee Name</b> RAKESH RANJAN		<b>ID #</b> 02399					
<b>F/H Name</b> INARAMAN		<b>P.F. Number</b> DL-CPM-35439/12530					
<b>Designation</b> HELPER		<b>UAN #</b> 101705883297					
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014620473					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS137					
<b>PAN No.</b>		<b>Account No.</b> 31319809385					
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.	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> 12/01/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 2021</b>						
<b>Employee Name</b> ARVIND		<b>ID #</b> 02470						
<b>F/H Name</b> KISHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12601						
<b>Designation</b> HELPER		<b>UAN #</b> 101729394152						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659714						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 59102200009						
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.	0.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	2903	AREAR1	0	E.P.F.	348	<b>2773.00</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	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>3145</b>			
P.D.	<b>6.00</b>	BONUS	242			<b>Gross Deduction</b>	<b>372.00</b>	<b>Date of Issue :</b>
							<b>12/01/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>December, 2021</b>						
<b>Employee Name</b> HEMANT KUMAR		<b>ID #</b> 02472						
<b>F/H Name</b> BABURAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12603						
<b>Designation</b> HELPER		<b>UAN #</b> 101444143226						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659719						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702282009717						
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.	0.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	2903	AREAR1	0	E.P.F.	348	<b>2773.00</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	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>3145</b>			
P.D.	<b>6.00</b>	BONUS	242			<b>Gross Deduction</b>	<b>372.00</b>	<b>Date of Issue :</b>
							<b>12/01/2022</b>	
<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>December, 2021</b>							
<b>Employee Name</b> VIKRAM SINGH PAL		<b>ID #</b> 00937							
<b>F/H Name</b> SH. LAKHI RAM PAL		<b>P.F. Number</b> DL-CPM-35439/00990							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406425387							
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1011960661							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS-23-S							
<b>PAN No.</b> CPFPP5287Q		<b>Account No.</b> 31580100000279							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 105.55		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	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>				
P.D.	<b>26.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1620.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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> VIKRAM SINGH PAL		<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-23-S							
<b>PAN No.</b>		<b>Account No.</b> 775410110001135							
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. 33.55		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11428.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12860</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1432.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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 **December, 2021**

**Employee Name** SACHIN SHARMA **ID #**01223  
**F/H Name** SH. VINOD SHARMA **P.F. Number** DL-CPM-35439/01350  
**Designation** ERECTOR **UAN #** 100055872501  
**Department** SACHIN SHARMA **ESI Number** 1013809851  
**Mode of Payment** NEFT **Bank Name** ALLAHABAD BANK  
**Date of Joining** 01/02/2014 **Branch** SMS141  
**PAN No.** FOYPS8138L **Account No.** 50234256647

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

**Leave Balance** E.L./P.L. 108.15 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	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>12/01/2022</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>December, 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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 92.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	15935	AREAR1	0	E.P.F.	1510	<b>15774.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	153				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17415</b>				
P.D.	<b>26.00</b>	BONUS	1327						
						<b>Gross Deduction</b>	<b>1641.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 99.55		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	11645	AREAR1	0	E.P.F.	1103	<b>11417.00</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.	12.00	CCA	0	<b>Gross Total</b>	<b>12615</b>				
P.D.	<b>19.00</b>	BONUS	970						
						<b>Gross Deduction</b>	<b>1198.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	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.	<b>26.00</b>	BONUS	1327					
					<b>Gross Deduction</b>	<b>1643.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
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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>December, 2021</b>								
<b>Employee Name</b> PRABHAT SHARMA		<b>ID #</b> 01569						
<b>F/H Name</b> OMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01696						
<b>Designation</b> HELPER		<b>UAN #</b> 100708559226						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014027637						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458108000832						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	81.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	17161	AREAR1	0	E.P.F.	1626	<b>17129.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18897</b>			
P.D.	<b>28.00</b>	BONUS	1430					
					<b>Gross Deduction</b>	<b>1768.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
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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>December, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 70.60		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	15935	AREAR1	0	E.P.F.	1510	<b>16687.00</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	1073			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>18335</b>			
P.D.	<b>26.00</b>	BONUS	1327					
					<b>Gross Deduction</b>	<b>1648.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</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>December, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 57.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18780.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	153			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20736</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1956.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</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>December, 2021</b>									
<b>Employee Name</b> VINAY VERMA		<b>ID #</b> 02036							
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12164							
<b>Designation</b> HELPER		<b>UAN #</b> 101369579000							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014357702							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 01/10/2018		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 918010022453335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	38.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>18484.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20379</b>				
P.D.	<b>30.00</b>	BONUS	1532						
						<b>Gross Deduction</b>	<b>1895.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	38.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12871	AREAR1	0	E.P.F.	1219	<b>13379.00</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	766				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14709</b>				
P.D.	<b>21.00</b>	BONUS	1072						
						<b>Gross Deduction</b>	<b>1330.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	42.55	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	12871	AREAR1	0	E.P.F.	1219	<b>13684.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1073				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>15016</b>				
P.D.	<b>21.00</b>	BONUS	1072						
						<b>Gross Deduction</b>	<b>1332.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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>December, 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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	36.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	10419	AREAR1	0	E.P.F.	987	<b>10215.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>11287</b>				
P.D.	<b>17.00</b>	BONUS	868						
						<b>Gross Deduction</b>	<b>1072.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>									
<b>Employee Name</b> SACHIN		ID #02155							
<b>F/H Name</b> BHOOLE		P.F. Number DL-CPM-35439/12285							
<b>Designation</b> HELPER		UAN # 100793391743							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 1014453131							
<b>Mode of Payment</b> NEFT		Bank Name CANARA BANK							
<b>Date of Joining</b> 01/09/2019		Branch GHAZIABAD							
<b>PAN No.</b>		Account No. 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	31.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>21062.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2452				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23035</b>				
P.D.	<b>31.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1973.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>									
<b>Employee Name</b> VIKAS YADAV		ID #002254							
<b>F/H Name</b> INDRESH KUMAR YADAV		P.F. Number DL-CPM-35439/12385							
<b>Designation</b> HOUSE KEEPING		UAN # 101471443755							
<b>Department</b> H/K GHAZIABAD, NOIDA		ESI Number 6718421464							
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 09/06/2020		Branch GHAZIABAD							
<b>PAN No.</b>		Account No. 6133000100049070							
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.	19.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	16548	AREAR1	0	E.P.F.	1568	<b>16680.00</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	460				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>18386</b>				
P.D.	<b>27.00</b>	BONUS	1378						
						<b>Gross Deduction</b>	<b>1706.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15323	AREAR1	0	E.P.F.	1452	<b>15479.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17059</b>			
P.D.	<b>25.00</b>	BONUS	1276					
						<b>Gross Deduction</b>	<b>1580.00</b>	<b>Date of Issue :</b> 12/01/2022
<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>December, 2021</b>								
<b>Employee Name</b> JITENDRA		<b>ID #</b> 002264						
<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>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11032	AREAR1	0	E.P.F.	1045	<b>10816.00</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.	13.00	CCA	0	<b>Gross Total</b>	<b>11951</b>			
P.D.	<b>18.00</b>	BONUS	919					
						<b>Gross Deduction</b>	<b>1135.00</b>	<b>Date of Issue :</b> 12/01/2022
<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>December, 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>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.70	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	11032	AREAR1	0	E.P.F.	1045	<b>11272.00</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	460			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>12411</b>			
P.D.	<b>18.00</b>	BONUS	919					
						<b>Gross Deduction</b>	<b>1139.00</b>	<b>Date of Issue :</b> 12/01/2022
<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>December, 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>	
19000	0	0	0	0	0	1583	<b>20583.00</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	7.00	BASIC	4903	AREAR1	0	E.P.F.	465	<b>5566.00</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	766			
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>6077</b>			
P.D.	<b>8.00</b>	BONUS	408					
						<b>Gross Deduction</b>	<b>511.00</b>	<b>Date of Issue :</b> 12/01/2022
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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>December, 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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13484	AREAR1	0	E.P.F.	1277	<b>14285.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1073				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>15680</b>				
P.D.	<b>22.00</b>	BONUS	1123						
						<b>Gross Deduction</b>	<b>1395.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> SANDEEP SHARMA		<b>ID #</b> 02321							
<b>F/H Name</b> DAYARAM		<b>P.F. Number</b> DL-CPM-35439/12452							
<b>Designation</b> HELPER		<b>UAN #</b> 101213169072							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717032362							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 604302010009147							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</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	20.00	BASIC	14097	AREAR1	0	E.P.F.	1335	<b>14125.00</b>	
Holiday	3.00	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	306				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>15577</b>				
P.D.	<b>23.00</b>	BONUS	1174						
						<b>Gross Deduction</b>	<b>1452.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> NAVED		<b>ID #</b> 02379							
<b>F/H Name</b> GAFFAR		<b>P.F. Number</b> DL-CPM-35439/12510							
<b>Designation</b> HELPER		<b>UAN #</b> 101354121891							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014605193							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6958347258							
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.	4.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18932.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20889</b>				
P.D.	<b>31.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1957.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<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>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12871	AREAR1	0	E.P.F.	1219	<b>13379.00</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	766				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14709</b>				
P.D.	<b>21.00</b>	BONUS	1072						
						<b>Gross Deduction</b>	<b>1330.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
Employee Name		SANJAY KUMAR		ID #02392					
F/H Name		AJAY PAL SINGH		P.F. Number		DL-CPM-35439/12523			
Designation		HELPER		UAN #		101304558839			
Department		H/K GHAZIABAD, NOIDA		ESI Number		6717475065			
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK			
Date of Joining		01/07/2021		Branch		GHAZIABAD			
PAN No.				Account No.		2212484180			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 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	26.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>18331.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20225</b>				
P.D.	<b>30.00</b>	BONUS	1532						
						<b>Gross Deduction</b>	<b>1894.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
Employee Name		ANIL KUMAR		ID #02393					
F/H Name		RAJENDRA		P.F. Number		DL-CPM-35439/12524			
Designation		HELPER		UAN #		100083947389			
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013454992			
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK			
Date of Joining		01/07/2021		Branch		GHAZIABAD			
PAN No.				Account No.		5545665240			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 4.65		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>23646.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5056				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25639</b>				
P.D.	<b>31.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1993.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 02407							
<b>F/H Name</b> DANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12538							
<b>Designation</b> HELPER		<b>UAN #</b> 101287623423							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621244							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 50100252070335							
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.	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	25.00	BASIC	17774	AREAR1	0	E.P.F.	1684	<b>18034.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	613				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>19868</b>				
P.D.	<b>29.00</b>	BONUS	1481						
						<b>Gross Deduction</b>	<b>1834.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02408							
<b>F/H Name</b> CHAVILA PRASAD		<b>P.F. Number</b> DL-CPM-35439/12539							
<b>Designation</b> HELPER		<b>UAN #</b> 101251698682							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621254							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 31580100014137							
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.	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	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>19885.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4516				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21849</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1964.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>						
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02421						
<b>F/H Name</b> MAHIPAL		<b>P.F. Number</b> DL-CPM-35439/12552						
<b>Designation</b> HELPER		<b>UAN #</b> 101204186363						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014628609						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 33355055939						
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.	0.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4645	AREAR1	0	E.P.F.	523	<b>4855.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5419</b>			
P.D.	<b>9.00</b>	BONUS	387					
					<b>Gross Deduction</b>	<b>564.00</b>	<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 2021</b>						
<b>Employee Name</b> SHRIRAM		<b>ID #</b> 02439						
<b>F/H Name</b> DEVENDER KUMAR		<b>P.F. Number</b> DL-CPM-35439/12570						
<b>Designation</b> HELPER		<b>UAN #</b> 101568595367						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014640179						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 3742101002210						
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.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>20653.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5290			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22623</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1970.00</b>	<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 2021</b>							
<b>Employee Name</b> SIDDHARTH GANGWAR		<b>ID #</b> 02442							
<b>F/H Name</b> NARENDRA SINGH GANGWAR		<b>P.F. Number</b> DL-CPM-35439/12573							
<b>Designation</b> HELPER		<b>UAN #</b> 101176659459							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014645694							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 1639001500015423							
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.	0.30	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	2581	AREAR1	0	E.P.F.	290	<b>2485.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2796</b>				
P.D.	<b>5.00</b>	BONUS	215						
						<b>Gross Deduction</b>	<b>311.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> KHALID		<b>ID #</b> 02454							
<b>F/H Name</b> RIYAZULLDDIN		<b>P.F. Number</b> DL-CPM-35439/12585							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101331649258							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6719859177							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 02/01/1202		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 21952413001214							
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.	0.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2581	AREAR1	0	E.P.F.	290	<b>2485.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2796</b>				
P.D.	<b>5.00</b>	BONUS	215						
						<b>Gross Deduction</b>	<b>311.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
Employee Name		GYAN CHAND		ID #01533					
F/H Name		OMAN		P.F. Number		DL-CPM-35439/01660			
Designation		TECHNICIAN		UAN #		100660356755			
Department		GYAN CHAND		ESI Number		1011904204			
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA			
Date of Joining		01/11/2015		Branch		SMS145			
PAN No.		AVFPC8864Q		Account No.		32407473093			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 84.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
Employee Name		BALRAM		ID #01884					
F/H Name		SUKKU SINGH		P.F. Number		DL-CPM-35439/12010			
Designation		HELPER		UAN #		101204555773			
Department		GYAN CHAND		ESI Number		1014103396			
Mode of Payment		NEFT		Bank Name		SARVA U P GRAMIN BANK			
Date of Joining		01/11/2017		Branch		SMS145			
PAN No.				Account No.		91471500004605			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L. 32.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>				
P.D.	<b>20.00</b>	BONUS	860						
						<b>Gross Deduction</b>	<b>1246.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>					
<b>Employee Name</b> ANKUSH KUMAR		<b>ID #</b> 02394					
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12525					
<b>Designation</b> HELPER		<b>UAN #</b> 101459269923					
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 6718374768					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS145					
<b>PAN No.</b>		<b>Account No.</b> 2161101024333					
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.	1.95	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>12/01/2022</b>
<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>December, 2021</b>					
<b>Employee Name</b> JAVID ALI		<b>ID #</b> 02403					
<b>F/H Name</b> RAHIMUDDIN		<b>P.F. Number</b> DL-CPM-35439/12534					
<b>Designation</b> HELPER		<b>UAN #</b> 101459269934					
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 6718374790					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS145					
<b>PAN No.</b>		<b>Account No.</b> 89122200029660					
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.	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>	<b>12/01/2022</b>
<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>December, 2021</b>							
Employee Name		RIZWAN ALI		ID #00561					
F/H Name		SH. HASHAM ALI		P.F. Number		DL-CPM-35439/00562			
Designation		TECHNICIAN		UAN #		100314408558			
Department		RIZWAN ALI		ESI Number		1012797313			
Mode of Payment		NEFT		Bank Name		BANK OF BARODA			
Date of Joining		22/05/2009		Branch		SMS147			
PAN No.		AGNPA6596J		Account No.		54010100003176			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
Leave Balance		E.L./P.L. 109.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
Employee Name		HASHAM ALI		ID #01196					
F/H Name		NASRUDDIN		P.F. Number		DL-CPM-35439/01323			
Designation		ERECTOR		UAN #		100038573431			
Department		RIZWAN ALI		ESI Number		1013799723			
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA			
Date of Joining		01/12/2013		Branch		SMS147			
PAN No.				Account No.		306102010014375			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
Leave Balance		E.L./P.L. 109.70		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</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	13.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645			<b>Gross Deduction</b>	<b>934.00</b>	<b>Date of Issue :</b>
							<b>12/01/2022</b>	
<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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</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	9806	AREAR1	0	E.P.F.	1103	<b>9568.00</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	129			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10752</b>			
P.D.	<b>19.00</b>	BONUS	817			<b>Gross Deduction</b>	<b>1184.00</b>	<b>Date of Issue :</b>
							<b>12/01/2022</b>	
<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>December, 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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10434.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>11742</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1308.00</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>December, 2021</b>								
<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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.60	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	5161	AREAR1	0	E.P.F.	581	<b>4968.00</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.	21.00	CCA	0	<b>Gross Total</b>	<b>5591</b>			
P.D.	<b>10.00</b>	BONUS	430					
					<b>Gross Deduction</b>	<b>623.00</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>December, 2021</b>						
<b>Employee Name</b> VISHVA NATH PRATAP		<b>ID #</b> 02473						
<b>F/H Name</b> RAM SANEHI LAL		<b>P.F. Number</b> DL-CPM-35439/12604						
<b>Designation</b> HELPER		<b>UAN #</b> 101143268971						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1115126309						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 3171606139						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</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	8.00	BASIC	4839	AREAR1	0	E.P.F.	581	<b>4981.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	2.00	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>12/01/2022</b>	
<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>December, 2021</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02474						
<b>F/H Name</b> RAM SANEHI		<b>P.F. Number</b> DL-CPM-35439/12605						
<b>Designation</b> HELPER		<b>UAN #</b> 101177400175						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401693						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 50479818203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</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	8.00	BASIC	4839	AREAR1	0	E.P.F.	581	<b>4981.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	2.00	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>12/01/2022</b>	
<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>December, 2021</b>									
<b>Employee Name</b> FIROZ ALAM		<b>ID #</b> 01383							
<b>F/H Name</b> MD. FARUK		<b>P.F. Number</b> DL-CPM-35439/01510							
<b>Designation</b> HELPER		<b>UAN #</b> 100461507546							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1011739597							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> SMS148							
<b>PAN No.</b> BCTPA7185C		<b>Account No.</b> 20334698165							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	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	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>									
<b>Employee Name</b> MD. MOKIM		<b>ID #</b> 01897							
<b>F/H Name</b> JAMANT		<b>P.F. Number</b> DL-CPM-35439/12023							
<b>Designation</b> HELPER		<b>UAN #</b> 101233938817							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014262729							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 714410110001434							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	35.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</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	516				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>				
P.D.	<b>26.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1623.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> SOURAV RAMOLA		<b>ID #</b> 01904							
<b>F/H Name</b> SHYAM RAMOLA		<b>P.F. Number</b> DL-CPM-35439/12030							
<b>Designation</b> HELPER		<b>UAN #</b> 100462348801							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1013917687							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 1664000100185037							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	32.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</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	516				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>				
P.D.	<b>26.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1623.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> MAKBUL NADAF		<b>ID #</b> 02415							
<b>F/H Name</b> ALIM NADAF		<b>P.F. Number</b> DL-CPM-35439/12546							
<b>Designation</b> HELPER		<b>UAN #</b> 101707051837							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014621517							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 27120100011917							
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.	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.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>									
<b>Employee Name</b> RAJEEV KUMAR		ID #01628							
<b>F/H Name</b> JAHAR SINGH		P.F. Number DL-CPM-35439/01755							
<b>Designation</b> TECHNICIAN		UAN # 100766989133							
<b>Department</b> RAJEEV KUMAR		ESI Number 1113589618							
<b>Mode of Payment</b> NEFT		Bank Name SYNDICATE BANK							
<b>Date of Joining</b> 01/06/2016		Branch SMS-24-S							
<b>PAN No.</b> CPDPK6894N		Account No. 91072250006080							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	84.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>									
<b>Employee Name</b> RAKESH		ID #01629							
<b>F/H Name</b> RAMRAJ		P.F. Number DL-CPM-35439/01756							
<b>Designation</b> HELPER		UAN # 100767861193							
<b>Department</b> RAJEEV KUMAR		ESI Number 1014064554							
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB AND SIND BANK							
<b>Date of Joining</b> 01/06/2016		Branch SMS-24-S							
<b>PAN No.</b>		Account No. 08831000634274							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	84.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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 **December, 2021**

<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>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 7.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11059.00</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	129			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12430</b>			
P.D.	<b>22.00</b>	BONUS	946					
						<b>Gross Deduction</b>	<b>1371.00</b>	<b>Date of Issue :</b> 12/01/2022

**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>December, 2021</b>							
<b>Employee Name</b> SHRIKANT SHARMA		<b>ID #</b> 02406							
<b>F/H Name</b> JAIPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12537							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766993443							
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014072595							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057							
<b>PAN No.</b>		<b>Account No.</b> 34489302571							
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.	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	13.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>				
P.D.	<b>15.00</b>	BONUS	645						
						<b>Gross Deduction</b>	<b>934.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02410							
<b>F/H Name</b> KANHIYA LAL		<b>P.F. Number</b> DL-CPM-35439/12541							
<b>Designation</b> HELPER		<b>UAN #</b> 101255668621							
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014277112							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057							
<b>PAN No.</b>		<b>Account No.</b> 34090385026							
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.	2.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>				
P.D.	<b>15.00</b>	BONUS	645						
						<b>Gross Deduction</b>	<b>934.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> VIKAS		<b>ID #</b> 02411							
<b>F/H Name</b> SURENDER		<b>P.F. Number</b> DL-CPM-35439/12542							
<b>Designation</b> HELPER		<b>UAN #</b> 101505717459							
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014461933							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057							
<b>PAN No.</b>		<b>Account No.</b> 85612210007254							
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.	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	13.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>				
P.D.	<b>15.00</b>	BONUS	645						
						<b>Gross Deduction</b>	<b>934.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> PAVAN KUMAR		<b>ID #</b> 02451							
<b>F/H Name</b> SAHAV SINGH		<b>P.F. Number</b> DL-CPM-35439/12582							
<b>Designation</b> HELPER		<b>UAN #</b> 101661777011							
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014645870							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS057							
<b>PAN No.</b>		<b>Account No.</b> 4965001700038452							
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.	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.	871	<b>7453.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>				
P.D.	<b>15.00</b>	BONUS	645						
						<b>Gross Deduction</b>	<b>934.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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. 104.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
				<b>Gross Deduction</b>	<b>1947.00</b>			
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<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>December, 2021</b>								
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976						
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104						
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077						
<b>PAN No.</b>		<b>Account No.</b> 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 28.65	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	5677	AREAR1	0	E.P.F.	639	<b>5464.00</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	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6150</b>			
P.D.	<b>11.00</b>	BONUS	473					
				<b>Gross Deduction</b>	<b>686.00</b>			
						<b>Date of Issue :</b>		
						<b>12/01/2022</b>		
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 112.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 30.45		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	13.95	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	8774	AREAR1	0	E.P.F.	987	<b>8574.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9634</b>				
P.D.	<b>17.00</b>	BONUS	731						
						<b>Gross Deduction</b>	<b>1060.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02459							
<b>F/H Name</b> OM PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12590							
<b>Designation</b> HELPER		<b>UAN #</b> 101758876899							
<b>Department</b> RAJ KUMAR C		<b>ESI Number</b> 1014658592							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS010-C							
<b>PAN No.</b>		<b>Account No.</b> 34240433415							
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.	0.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	8710	AREAR1	0	E.P.F.	1045	<b>8560.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	242				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>9678</b>				
P.D.	<b>18.00</b>	BONUS	726						
						<b>Gross Deduction</b>	<b>1118.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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.	49.45	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>		
P.D.	<b>31.00</b>	BONUS	1499				
						<b>Gross Deduction</b>	<b>1947.00</b>
						<b>Date of Issue :</b>	<b>12/01/2022</b>
<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>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	11.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219
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	387		
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12129</b>		
P.D.	<b>21.00</b>	BONUS	903				
						<b>Gross Deduction</b>	<b>1310.00</b>
						<b>Date of Issue :</b>	<b>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13935	AREAR1	0	E.P.F.	1568	<b>13670.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15354</b>				
P.D.	<b>27.00</b>	BONUS	1161						
						<b>Gross Deduction</b>	<b>1684.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> MANOJ KUMAR PANDEY		<b>ID #</b> 02402							
<b>F/H Name</b> AMBIKA PANDEY		<b>P.F. Number</b> DL-CPM-35439/12533							
<b>Designation</b> HELPER		<b>UAN #</b> 101316348309							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1014620468							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS010-E							
<b>PAN No.</b>		<b>Account No.</b> 36813461826							
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.	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	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>12/01/2022</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

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

**Employee Name** AALOK **ID #**02428  
**F/H Name** SHIV KANT **P.F. Number** DL-CPM-35439/12559  
**Designation** HELPER **UAN #** 101718112411  
**Department** RAJ KUMAR E **ESI Number** 1014629291  
**Mode of Payment** NEFT **Bank Name** BANK OF BARODA  
**Date of Joining** 16/08/2021 **Branch** SMS010-E  
**PAN No.** **Account No.** 53098100007959

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>

**Leave Balance** E.L./P.L. 2.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5161	AREAR1	0	E.P.F.	581	<b>5480.00</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	516			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>6107</b>			
P.D.	<b>10.00</b>	BONUS	430			<b>Gross Deduction</b>	<b>627.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</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>December, 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. 115.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 84.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16250	0	0	0	0	0	0	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	103.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>23692.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9435				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25685</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1993.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16250	0	0	0	0	0	0	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.95	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	16250	AREAR1	0	E.P.F.	1800	<b>17189.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00		
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	2883				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19133</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1944.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>								
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.35	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	16250	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
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>16250</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1922.00</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>December, 2021</b>								
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>20440.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6159			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22409</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1969.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

Pay Slip for the month of **December, 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. 13.20 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>22754.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7210			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24740</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1986.00</b>	<b>Date of Issue :</b> 12/01/2022

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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>December, 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. 116.50		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>33833.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	270.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	14903			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>35903</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2070.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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. 22.55		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27614.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	223.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8637			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29637</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2023.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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.	76.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 27.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>26122.00</b>
Holiday 4.00	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	10603			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>28133</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>2011.00</b>	<b>Date of Issue :</b> 12/01/2022
<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>December, 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.	10.60	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>30135.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	11177			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>32177</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>2042.00</b>	<b>Date of Issue :</b> 12/01/2022
<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 **December, 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. 61.85 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	17450	AREAR1	0	E.P.F.	1800	<b>15519.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17450</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1931.00</b>	<b>Date of Issue :</b> 12/01/2022

**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>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	45.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 12/01/2022
<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>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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> 12/01/2022
<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>December, 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. 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	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 6.70		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	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>12/01/2022</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 **December, 2021**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 6.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>7949.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8946</b>			
P.D.	<b>16.00</b>	BONUS	688			<b>Gross Deduction</b>	<b>997.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</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>December, 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> KEVALA NAND		<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> SMS155						
<b>PAN No.</b>		<b>Account No.</b> 2857000100021486						
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.	64.45	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	11871	AREAR1	0	E.P.F.	1335	<b>11556.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12989</b>			
P.D.	<b>23.00</b>	BONUS	989					
					<b>Gross Deduction</b>	<b>1433.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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.	61.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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 **December, 2021**

**Employee Name** MANOJ BHATT **ID #**02457  
**F/H Name** CHANDRA PRAKASH BHATT **P.F. Number** DL-CPM-35439/12588  
**Designation** HELPER **UAN #** 101752214452  
**Department** KEVALA NAND **ESI Number** 1014652678  
**Mode of Payment** NEFT **Bank Name** BANK OF BARODA  
**Date of Joining** 20/11/2021 **Branch** SMS155  
**PAN No.** **Account No.** 43318100001617

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>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>12/01/2022</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>December, 2021</b>									
Employee Name PREM PAL		ID #00733							
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721							
Designation TECHNICIAN		UAN # 100280450734							
Department PREM PAL		ESI Number 1013416613							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2010		Branch SMS156							
PAN No. ARQPP1629R		Account No. 4070000100110826							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 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	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>									
Employee Name SURAJ SINGH		ID #02103							
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12231							
Designation HELPER		UAN # 101439089834							
Department PREM PAL		ESI Number 1014411311							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/04/2019		Branch SMS156							
PAN No.		Account No. 427002010025639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L. 23.45		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	11871	AREAR1	0	E.P.F.	1335	<b>11556.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12989</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1433.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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 **December, 2021**

**Employee Name** PANKAJ **ID #**02371  
**F/H Name** RAMESH SAINI **P.F. Number** DL-CPM-35439/12502  
**Designation** HELPER **UAN #** 101673600762  
**Department** PREM PAL **ESI Number** 1014593948  
**Mode of Payment** NEFT **Bank Name** BANK OF BARODA  
**Date of Joining** 01/04/2021 **Branch** SMS156  
**PAN No.** **Account No.** 77510100007922

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 5.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>8943.00</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	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10064</b>			
P.D.	<b>18.00</b>	BONUS	774					
						<b>Gross Deduction</b>	<b>1121.00</b>	<b>Date of Issue :</b> 12/01/2022

**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>December, 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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 70.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 36.90	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18988.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3613			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20946</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</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	3.00	BASIC	2065	AREAR1	0	E.P.F.	232	<b>1988.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2237</b>				
P.D.	<b>4.00</b>	BONUS	172						
						<b>Gross Deduction</b>	<b>249.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</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	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18988.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3613				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20946</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>								
<b>Employee Name</b> SANJAY		<b>ID #</b> 02324						
<b>F/H Name</b> GIRARAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12455						
<b>Designation</b> HELPER		<b>UAN #</b> 100916717756						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014569847						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 91470100014953						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</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	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> 12/01/2022	
<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>December, 2021</b>								
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02370						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12501						
<b>Designation</b> HELPER		<b>UAN #</b> 100921668570						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014597240						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 3700101001324						
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.	7.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 12/01/2022	
<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>December, 2021</b>						
<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>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>19501.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4129			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21462</b>			
P.D.	<b>31.00</b>	BONUS	1333					
						<b>Gross Deduction</b>	<b>1961.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</b>
<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>December, 2021</b>						
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02443						
<b>F/H Name</b> JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12574						
<b>Designation</b> HELPER		<b>UAN #</b> 101484559527						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014645649						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 91471500008850						
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.	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	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</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	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>12/01/2022</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 **December, 2021**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 20.95 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	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> 12/01/2022

**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>December, 2021</b>							
Employee Name SANJAY KUMAR		ID #02275					
F/H Name KRISHAN PARSHAD		P.F. Number DL-CPM-35439/12406					
Designation HELPER		UAN # 101428295356					
Department H/K (LUDHIANA)		ESI Number 6718673505					
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA					
Date of Joining 15/09/2020		Branch LUDHIANA					
PAN No.		Account No. 3707305567					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	0	16000.00
Leave Balance		E.L./P.L.	13.30	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>
						Date of Issue : 12/01/2022	
<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>December, 2021</b>							
Employee Name PANKAJ KUMAR		ID #02276					
F/H Name RAMESH KUMAR		P.F. Number DL-CPM-35439/12407					
Designation HELPER		UAN # 100604007043					
Department H/K (LUDHIANA)		ESI Number 6714917108					
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK					
Date of Joining 15/09/2020		Branch LUDHIANA					
PAN No.		Account No. 6011569543					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	18.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	27.00	BASIC	16510	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3994		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20504</b>		
P.D.	<b>31.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>1954.00</b>
						Date of Issue : 12/01/2022	
<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>December, 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>		
16000	0	0	0	0	0	0	<b>16000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 19.55		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17537.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3484				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19484</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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. 19.55		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>21722.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7190				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23700</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1978.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>	
16000	0	0	0	0	0	0	<b>16000.00</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	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>14720.00</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	645			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16645</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1925.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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.	17.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>18154.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3595			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20105</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 2021</b>								
<b>Employee Name</b> RISHAV DHIMAN		<b>ID #</b> 02282						
<b>F/H Name</b> HARBHAJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12413						
<b>Designation</b> HELPER		<b>UAN #</b> 101216368888						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6716953730						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 2249001508038330						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	14912	AREAR1	0	E.P.F.	1626	<b>13438.00</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	266			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15178</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1740.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 2021</b>								
<b>Employee Name</b> SANJEEV KUMAR		<b>ID #</b> 02284						
<b>F/H Name</b> GIRDHARI LAL		<b>P.F. Number</b> DL-CPM-35439/12415						
<b>Designation</b> HELPER		<b>UAN #</b> 100603441478						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714520660						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13847	AREAR1	0	E.P.F.	1510	<b>12629.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	399			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14246</b>			
P.D.	<b>26.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1617.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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. 18.35		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>16436.00</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	1864				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18374</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1938.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	0	<b>16000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 19.55		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>19330.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5290				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21290</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1960.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>								
<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>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18946.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4903			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20903</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1957.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 2021</b>								
<b>Employee Name</b> RANJEET SHUKLA		<b>ID #</b> 02464						
<b>F/H Name</b> JAG PRASAD SHUKLA		<b>P.F. Number</b> DL-CPM-35439/12595						
<b>Designation</b> HELPER		<b>UAN #</b> 101761256410						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014659220						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 3576558479						
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.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>
Holiday	1.00	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	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>2621</b>			
P.D.	<b>5.00</b>	BONUS	202					
					<b>Gross Deduction</b>	<b>310.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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	17449	0	0	0	0	<b>33049.00</b>
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	23.00	BASIC	14594	AREAR1	0	E.P.F.	1684
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00
E.L.	2.00	CONVEY.	16323	ARREAR	0	ADVAN.	10000
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>30917</b>		
P.D.	<b>29.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>11916.00</b>
							<b>Date of Issue :</b>
							<b>12/01/2022</b>
<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>December, 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	<b>15600.00</b>
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	21.00	BASIC	12581	AREAR1	0	E.P.F.	1452
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	3774		
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16355</b>		
P.D.	<b>25.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>1575.00</b>
							<b>Date of Issue :</b>
							<b>12/01/2022</b>
<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>December, 2021</b>						
Employee Name		RAKESH KUMAR		ID #02288				
F/H Name		BITTU RAM		P.F. Number		DL-CPM-35439/12419		
Designation		HELPER		UAN #		101288098495		
Department		H/K (SALARY-LUDHIANA)		ESI Number		6717292424		
Mode of Payment		NEFT		Bank Name		THE JAMMU AND KASHMIR BANK		
Date of Joining		15/09/2020		Branch		PUNJAB & J.K.		
PAN No.				Account No.		0799040150004373		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance		E.L./P.L. 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	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>17057.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 2021</b>						
Employee Name		KARAM CHAND		ID #02309				
F/H Name		CHINTU PARASD		P.F. Number		DL-CPM-35439/12440		
Designation		HELPER		UAN #		100791243398		
Department		H/K (SALARY-LUDHIANA)		ESI Number		2913431134		
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA		
Date of Joining		17/11/2020		Branch		PUNJAB & J.K.		
PAN No.				Account No.		35039138050		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17052	0	0	0	0	0	0	17052.00	
Leave Balance		E.L./P.L. 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	27.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>25087.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10039			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27091</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2004.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	13.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>12/01/2022</b>
<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>December, 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>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>12/01/2022</b>
<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>December, 2021</b>					
<b>Employee Name</b> ROHAN MEDLEY		<b>ID #</b> 02426					
<b>F/H Name</b> RAHUL MEDLEY		<b>P.F. Number</b> DL-CPM-35439/12557					
<b>Designation</b> HELPER		<b>UAN #</b> 100605212898					
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 1014629314					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA					
<b>Date of Joining</b> 14/08/2021		<b>Branch</b> SMS160					
<b>PAN No.</b>		<b>Account No.</b> 60389815470					
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.	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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>12/01/2022</b>
<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>December, 2021</b>								
Employee Name RAJENDRA KUMAR		ID #01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation HELPER		UAN # 100055387269						
Department SAURAV DUVE		ESI Number 1013833187						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2014		Branch SMS163						
PAN No.		Account No. 0805001500383388						
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. 66.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15162.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17032</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1870.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 2021</b>								
Employee Name SAURAV DUVE		ID #01269						
F/H Name SH. HARISH CHANDRA DUVE		P.F. Number DL-CPM-35439/01396						
Designation ERECTOR		UAN # 100055435159						
Department SAURAV DUVE		ESI Number 1013838095						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/05/2014		Branch SMS163						
PAN No.		Account No. 639402010016381						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 100.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 2021</b>								
<b>Employee Name</b> HEMANT RAWAT		<b>ID #</b> 02397						
<b>F/H Name</b> VED PRAKASH RAWAT		<b>P.F. Number</b> DL-CPM-35439/12528						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133368						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014197930						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 89142180000636						
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.	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	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</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	516			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>			
P.D.	<b>26.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1623.00</b>	<b>Date of Issue :</b> 12/01/2022
<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>December, 2021</b>								
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02398						
<b>F/H Name</b> SATPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12529						
<b>Designation</b> HELPER		<b>UAN #</b> 101699092200						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014620466						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 36150627249						
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.	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	11.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>7355.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8172</b>			
P.D.	<b>13.00</b>	BONUS	559					
						<b>Gross Deduction</b>	<b>817.00</b>	<b>Date of Issue :</b> 12/01/2022
<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 **December, 2021**

<b>Employee Name</b> SANJEEV	<b>ID #</b> 02400
<b>F/H Name</b> KALVA SINGH	<b>P.F. Number</b> DL-CPM-35439/12531
<b>Designation</b> HELPER	<b>UAN #</b> 101699075845
<b>Department</b> SAURAV DUVE	<b>ESI Number</b> 1014620470
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS163
<b>PAN No.</b>	<b>Account No.</b> 92720100148840

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>

**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	11.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>7355.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8172</b>			
P.D.	<b>13.00</b>	BONUS	559			<b>Gross Deduction</b>	<b>817.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</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>December, 2021</b>							
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02023							
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12151							
<b>Designation</b> HELPER		<b>UAN #</b> 100370382177							
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1012821548							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS164							
<b>PAN No.</b>		<b>Account No.</b> 0143101073574							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	36.20	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	11355	AREAR1	0	E.P.F.	1277	<b>11059.00</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	129				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12430</b>				
P.D.	<b>22.00</b>	BONUS	946						
						<b>Gross Deduction</b>	<b>1371.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 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> SUNIL KUMAR-II		<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> SMS164							
<b>PAN No.</b>		<b>Account No.</b> 135801502829							
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.	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	17.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</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	129				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>				
P.D.	<b>20.00</b>	BONUS	860						
						<b>Gross Deduction</b>	<b>1246.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>								
Employee Name MD APHROJ		ID #02412						
F/H Name MD FIROJ		P.F. Number DL-CPM-35439/12543						
Designation HELPER		UAN # 101422797217						
Department AFROZ ALAM		ESI Number 1115486877						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/07/2021		Branch SMS165						
PAN No.		Account No. 35756321232						
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.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</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	258			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 2021</b>								
Employee Name AFROZ ALAM		ID #02413						
F/H Name MD FAROOQUE		P.F. Number DL-CPM-35439/12544						
Designation ERECTOR		UAN # 100424040522						
Department AFROZ ALAM		ESI Number 1013853161						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/07/2021		Branch SMS165						
PAN No.		Account No. 466210110016961						
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.	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	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b>	
							<b>12/01/2022</b>	
<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>December, 2021</b>					
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02395					
<b>F/H Name</b> SHIVMURAT VISHWAKARMA		<b>P.F. Number</b> DL-CPM-35439/12526					
<b>Designation</b> HELPER		<b>UAN #</b> 101635432960					
<b>Department</b> RAJ KUMAR-I		<b>ESI Number</b> 1115790591					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS010-I					
<b>PAN No.</b>		<b>Account No.</b> 53490100004448					
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.	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	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>12/01/2022</b>
<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>December, 2021</b>					
<b>Employee Name</b> AJAY VISHWAKARMA		<b>ID #</b> 02401					
<b>F/H Name</b> RAMMURTI		<b>P.F. Number</b> DL-CPM-35439/12532					
<b>Designation</b> ERECTOR		<b>UAN #</b> 101269963531					
<b>Department</b> RAJ KUMAR-I		<b>ESI Number</b> 1014285534					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS010-I					
<b>PAN No.</b>		<b>Account No.</b> 36603475442					
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.	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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>12/01/2022</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 **December, 2021**

<b>Employee Name</b> PAWAN VISHAWKARMA	<b>ID #</b> 02453
<b>F/H Name</b> RAM NARAYAN VISHVAKARMA	<b>P.F. Number</b> DL-CPM-35439/12584
<b>Designation</b> HELPER	<b>UAN #</b> 101751401680
<b>Department</b> RAJ KUMAR-I	<b>ESI Number</b> 1014652709
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA
<b>Date of Joining</b> 20/11/2021	<b>Branch</b> SMS010-I
<b>PAN No.</b>	<b>Account No.</b> 53490100026420

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.	0.00	C.L.	0.00	S.L.	0.00
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<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> 12/01/2022

**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>December, 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> ERECTOR		<b>UAN #</b> 100315200721						
<b>Department</b> ROHITAS KUMAR		<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> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674						
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.	100.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 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> ROHITAS KUMAR		<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> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010						
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.	92.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>18090.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20041</b>			
P.D.	<b>31.00</b>	BONUS	1541					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b> 12/01/2022	
<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>December, 2021</b>							
<b>Employee Name</b> MOMRAJ KUMAR		<b>ID #</b> 01575							
<b>F/H Name</b> NEKPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01702							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100708547735							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1013696168							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	82.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</b>
<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>December, 2021</b>							
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02390							
<b>F/H Name</b> SHRICHAND		<b>P.F. Number</b> DL-CPM-35439/12521							
<b>Designation</b> HELPER		<b>UAN #</b> 100424359541							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 6709828450							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 50100075247482							
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.	5.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</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	516				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>				
P.D.	<b>26.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1623.00</b>		<b>Date of Issue :</b>
									<b>12/01/2022</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 **December, 2021**

<b>Employee Name</b> AJAY KUMAR	<b>ID #</b> 02444
<b>F/H Name</b> LAKHU SINGH	<b>P.F. Number</b> DL-CPM-35439/12575
<b>Designation</b> HELPER	<b>UAN #</b> 101740834028
<b>Department</b> MOMRAJ KUMAR	<b>ESI Number</b> 1014645698
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB
<b>Date of Joining</b> 11/10/2021	<b>Branch</b> SMS166
<b>PAN No.</b>	<b>Account No.</b> 91470100021157

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>

**Leave Balance** E.L./P.L. 1.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	813	<b>7084.00</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	129			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7957</b>			
P.D.	<b>14.00</b>	BONUS	602			<b>Gross Deduction</b>	<b>873.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</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>December, 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		MOHD. ARIF		ESI Number		1014586931	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		15/02/2021		Branch		SMS168	
PAN No.				Account No.		5010021126973	
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.	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	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	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>12/01/2022</b>
<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>December, 2021</b>					
Employee Name		ZAHID ALI		ID #02462			
F/H Name		AKBAR ALI		P.F. Number		DL-CPM-35439/12593	
Designation		HELPER		UAN #		101221811854	
Department		MOHD. ARIF		ESI Number		1014257226	
Mode of Payment		NEFT		Bank Name		CORP	
Date of Joining		10/12/2021		Branch		SMS168	
PAN No.				Account No.		520101200513688	
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.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290
Holiday	1.00	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	0		
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>2621</b>		
P.D.	<b>5.00</b>	BONUS	202				
						<b>Gross Deduction</b>	<b>310.00</b>
						<b>Date of Issue :</b>	<b>12/01/2022</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 **December, 2021**

**Employee Name** KARAN VEER **ID #**02469  
**F/H Name** KALICHARAN TOMAR **P.F. Number** DL-CPM-35439/12600  
**Designation** HELPER **UAN #** 101148282121  
**Department** MOHD. ARIF **ESI Number** 1014209662  
**Mode of Payment** NEFT **Bank Name** CENTRAL BANK  
**Date of Joining** 20/12/2021 **Branch** SMS168  
**PAN No.** **Account No.** 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>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>
Holiday	1.00	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	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>2621</b>			
P.D.	<b>5.00</b>	BONUS	202			<b>Gross Deduction</b>	<b>310.00</b>	<b>Date of Issue :</b> 12/01/2022

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

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

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

<b>Employee Name</b> BRIJ MOHAN	<b>ID #</b> 02471
<b>F/H Name</b> KHERATI LAL	<b>P.F. Number</b> DL-CPM-35439/12602
<b>Designation</b> HELPER	<b>UAN #</b> 100117442912
<b>Department</b> BRIJ MOHAN	<b>ESI Number</b> 1014659708
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK
<b>Date of Joining</b> 20/12/2021	<b>Branch</b> SMS-28-S
<b>PAN No.</b>	<b>Account No.</b> 00031050003408

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. 0.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>
Holiday	1.00	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	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>2621</b>			
P.D.	<b>5.00</b>	BONUS	202			<b>Gross Deduction</b>	<b>310.00</b>	<b>Date of Issue :</b>
								<b>12/01/2022</b>

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