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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name SANJAY KUMAR | ID # 00540 | | | | | | |
| F/H Name SH. KSHETRA PAL SINGH | P.F. Number DL-CPM-35439/00540 | | | | | | |
| Designation ERECTOR | UAN # 100333263758 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1012671335 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 22/03/2009 | Branch SMS006 | | | | | | |
| PAN No. BKRPK9099P | Account No. 03911000031178 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. 102.65 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name RAKESH KUMAR | ID # 01609 | | | | | | |
| F/H Name CABEL SINGH | P.F. Number DL-CPM-35439/01736 | | | | | | |
| Designation ERECTOR | UAN # 100299869370 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1010042264 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/05/2016 | Branch SMS006 | | | | | | |
| PAN No. | Account No. 50100072946491 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 |
| Leave Balance | E.L./P.L. 61.65 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 24.00 | BASIC | 17161 | AREAR1 | 0 | E.P.F. | 1626 | 16977.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 153 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 18744 | | | |
| P.D. 28.00 | BONUS | 1430 | | | | | |
| | | | | | Gross Deduction | 1767.00 | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name ADITYA VEER SINGH | ID # 01889 | | | | | | |
| F/H Name MAGAN VEER SINGH | P.F. Number DL-CPM-35439/12015 | | | | | | |
| Designation TECHNICIAN | UAN # 101221320750 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1012482179 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/12/2017 | Branch SMS006 | | | | | | |
| PAN No. | Account No. 50100079328602 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18500 | 0 | 0 | 0 | 0 | 0 | 1541 | 20041.00 |
| Leave Balance | E.L./P.L. | 48.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 21.00 | BASIC | 14919 | AREAR1 | 0 | E.P.F. | 1452 | 14588.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 6.00 | CCA | 0 | Gross Total | 16162 | | | |
| P.D. 25.00 | BONUS | 1243 | | | | | |
| | | | | | Gross Deduction | 1574.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name DINESH KUMAR | ID # 01980 | | | | | | |
| F/H Name CAPTAN SINGH | P.F. Number DL-CPM-35439/12108 | | | | | | |
| Designation HELPER | UAN # 100139044861 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1013168201 | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 15/06/2018 | Branch SMS006 | | | | | | |
| PAN No. | Account No. 725610110005183 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 44.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 25.00 | BASIC | 14968 | AREAR1 | 0 | E.P.F. | 1684 | 14793.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. 2.00 | CCA | 0 | Gross Total | 16602 | | | |
| P.D. 29.00 | BONUS | 1247 | | | | | |
| | | | | | Gross Deduction | 1809.00 | Date of Issue : 09/08/2021 |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name GAUTAM KUMAR | | ID # 02069 | | | | | | | |
| F/H Name MAHESH KUMAR | | P.F. Number DL-CPM-35439/12197 | | | | | | | |
| Designation HELPER | | UAN # 100151939075 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1013759689 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 50100083314631 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16500 | 0 | 0 | 0 | 0 | 0 | 1374 | 17874.00 | | |
| Leave Balance | | E.L./P.L. | 35.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16500 | AREAR1 | 0 | E.P.F. | 1800 | 18845.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 156.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2927 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20801 | | | | |
| P.D. | 31.00 | BONUS | 1374 | | | | | | |
| | | | | | | Gross Deduction | 1956.00 | | Date of Issue : |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 02182 | | | | | | | |
| F/H Name NAND LAL | | P.F. Number DL-CPM-35439/12312 | | | | | | | |
| Designation HELPER | | UAN # 101255512197 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014282839 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 33720100007755 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 10.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MOHAN LAL | | ID #02194 | | | | | | |
| F/H Name BHORI LAL | | P.F. Number DL-CPM-35439/12325 | | | | | | |
| Designation HELPER | | UAN # 100904116824 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1114332352 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/12/2019 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. 30103574782 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 23.85 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 17836.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 149.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2452 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19785 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1949.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VICKY KUMAR | | ID #02373 | | | | | | |
| F/H Name SURESH CHAUDHARY | | P.F. Number DL-CPM-35439/12504 | | | | | | |
| Designation HELPER | | UAN # 101673601579 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014593943 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. 31062214024 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 2.15 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1219 | 10562.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 90.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 11871 | | | |
| P.D. | 21.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1309.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name RAJ KUMAR | | ID # 00539 | | | | | | | |
| F/H Name SH. KSHETRA PAL SINGH | | P.F. Number DL-CPM-35439/00539 | | | | | | | |
| Designation ERECTOR | | UAN # 100292215783 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1012671338 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 22/03/2009 | | Branch SMS010 | | | | | | | |
| PAN No. AMBPK5524G | | Account No. 00911000166944 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. 93.20 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1963.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name SHEESH PAL SINGH | | ID # 00790 | | | | | | | |
| F/H Name SH. AMAR SINGH | | P.F. Number DL-CPM-35439/00843 | | | | | | | |
| Designation HELPER | | UAN # 100349750887 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013560955 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/03/2011 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 50100072946604 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 103.40 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PARDEEP SINGH | | ID # 00798 | | | | | | |
| F/H Name SH. MAHENDER SINGH | | P.F. Number DL-CPM-35439/00851 | | | | | | |
| Designation TECHNICIAN | | UAN # 100267851403 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013565711 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/04/2011 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50100079724322 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 92.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 14806 | AREAR1 | 0 | E.P.F. | 1568 | 14758.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 124.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 411 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16450 | | | |
| P.D. | 27.00 | BONUS | 1233 | | | | | |
| | | | | | | Gross Deduction | 1692.00 | Date of Issue : 09/08/2021 |
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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KULVEER SINGH | | ID # 00924 | | | | | | |
| F/H Name SH. MAHAVIR SINGH | | P.F. Number DL-CPM-35439/00977 | | | | | | |
| Designation TECHNICIAN | | UAN # 100197863493 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013653223 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/04/2012 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50100081361884 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 102.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 14258 | AREAR1 | 0 | E.P.F. | 1510 | 14092.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 118.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 274 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15720 | | | |
| P.D. | 26.00 | BONUS | 1188 | | | | | |
| | | | | | | Gross Deduction | 1628.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name VIRENDER SINGH | ID # 00966 | | | | | | |
| F/H Name SH.HARKESH SINGH | P.F. Number DL-CPM-35439/01019 | | | | | | |
| Designation HELPER | UAN # 100409428337 | | | | | | |
| Department RAJ KUMAR | ESI Number 2005468385 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/08/2012 | Branch SMS010 | | | | | | |
| PAN No. | Account No. 50100083278398 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 1749 | 22749.00 |
| Leave Balance | E.L./P.L. | 108.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 37922.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 301.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 17274 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 40023 | | | |
| P.D. 31.00 | BONUS | 1749 | | | | | |
| | | | | | Gross Deduction | 2101.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name OM PRAKASH MORYA | ID # 01042 | | | | | | |
| F/H Name SH. HARI LAL | P.F. Number DL-CPM-35439/01095 | | | | | | |
| Designation TECHNICIAN | UAN # 100260912454 | | | | | | |
| Department RAJ KUMAR | ESI Number 3200737959 | | | | | | |
| Mode of Payment NEFT | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/02/2013 | Branch SMS010 | | | | | | |
| PAN No. | Account No. 569502010008593 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18500 | 0 | 0 | 0 | 0 | 0 | 1541 | 20041.00 |
| Leave Balance | E.L./P.L. | 71.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 13.00 | BASIC | 8952 | AREAR1 | 0 | E.P.F. | 871 | 8902.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 74.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 149 | | | |
| W.P. 16.00 | CCA | 0 | Gross Total | 9847 | | | |
| P.D. 15.00 | BONUS | 746 | | | | | |
| | | | | | Gross Deduction | 945.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NITIN KUMAR | | ID # 01150 | | | | | | |
| F/H Name SH. SOMPAL SINGH | | P.F. Number DL-CPM-35439/01203 | | | | | | |
| Designation TECHNICIAN | | UAN # 100257694423 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013783983 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB AND SINDH BANK | | | | | | |
| Date of Joining 01/10/2013 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 12511000000683 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 88.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 16258 | AREAR1 | 0 | E.P.F. | 1626 | 15997.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 134.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 145 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17757 | | | |
| P.D. | 28.00 | BONUS | 1354 | | | | | |
| | | | | | Gross Deduction | 1760.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ASHOK | | ID # 01299 | | | | | | |
| F/H Name SH. RAMESH CHAND | | P.F. Number DL-CPM-35439/01426 | | | | | | |
| Designation HELPER | | UAN # 100424219722 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013860535 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/08/2014 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50100079328526 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 56.60 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 6710 | AREAR1 | 0 | E.P.F. | 755 | 6843.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 58.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7656 | | | |
| P.D. | 13.00 | BONUS | 559 | | | | | |
| | | | | | Gross Deduction | 813.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NAMDEV | | ID #01337 | | | | | | |
| F/H Name MARUTI RAM | | P.F. Number DL-CPM-35439/01464 | | | | | | |
| Designation HELPER | | UAN # 100428580594 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013888654 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/11/2014 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50100081232460 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 93.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1930.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANUJ KUMAR | | ID #01602 | | | | | | |
| F/H Name SOUVEER SINGH | | P.F. Number DL-CPM-35439/01729 | | | | | | |
| Designation HELPER | | UAN # 100768163881 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014048241 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2016 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 1836000109220628 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 64.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 19757.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 4387 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21720 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BRAJ PAL SINGH | | ID #01625 | | | | | | |
| F/H Name DALBIR SINGH | | P.F. Number DL-CPM-35439/01752 | | | | | | |
| Designation HELPER | | UAN # 100766700299 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014064551 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 33640890396 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 66.35 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 12387 | AREAR1 | 0 | E.P.F. | 1394 | 12564.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 106.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 645 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14064 | | | |
| P.D. | 24.00 | BONUS | 1032 | | | | | |
| | | | | | Gross Deduction | 1500.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PRAMOD KUMAR | | ID #01727 | | | | | | |
| F/H Name TEGAE RAM | | P.F. Number DL-CPM-35439/11852 | | | | | | |
| Designation HELPER | | UAN # 100964907178 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1012431936 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/12/2016 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50100079328500 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 42.50 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name RAJEEV KUMAR | | ID # 01740 | | | | | |
| F/H Name GHANSHYAM SINGH | | P.F. Number DL-CPM-35439/11866 | | | | | |
| Designation HELPER | | UAN # 100990771807 | | | | | |
| Department RAJ KUMAR | | ESI Number 1014126530 | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS010 | | | | | |
| PAN No. | | Account No. 7631000100036946 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. 51.65 | | C.L. -2.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name VISHAL | | ID # 01872 | | | | | |
| F/H Name NARDEV SINGH | | P.F. Number DL-CPM-35439/11998 | | | | | |
| Designation HELPER | | UAN # 101196242740 | | | | | |
| Department RAJ KUMAR | | ESI Number 1014242230 | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS010 | | | | | |
| PAN No. | | Account No. 1836001709243806 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. 35.90 | | C.L. 0.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 |
| 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 | Gross Total | 12301 | | |
| P.D. | 22.00 | BONUS | 946 | | | | |
| | | | | | | Gross Deduction | 1370.00 |
| | | | | | | Date of Issue : | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 01879 | | | | | | |
| F/H Name LAL JI | | P.F. Number DL-CPM-35439/12005 | | | | | | |
| Designation HELPER | | UAN # 101204555739 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1113711089 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 346902010731582 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 38.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SATISH KUMAR | | ID # 01911 | | | | | | |
| F/H Name JEET RAM | | P.F. Number DL-CPM-35439/12037 | | | | | | |
| Designation HELPER | | UAN # 101234828829 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014263950 | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 98622200018825 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 37.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 871 | 7453.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 63.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8387 | | | |
| P.D. | 15.00 | BONUS | 645 | | | | | |
| | | | | | Gross Deduction | 934.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANKIT DESHWAL | | ID # 01951 | | | | | | |
| F/H Name GANDHI DESHWAL | | P.F. Number DL-CPM-35439/12079 | | | | | | |
| Designation HELPER | | UAN # 101276809080 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014290700 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/04/2018 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 2516001500221018 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 30.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11871 | AREAR1 | 0 | E.P.F. | 1335 | 11684.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 99.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 13118 | | | |
| P.D. | 23.00 | BONUS | 989 | | | | | |
| | | | | | Gross Deduction | 1434.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name HIMANSHU KUMAR | | ID # 01966 | | | | | | |
| F/H Name RAMESH SINGH | | P.F. Number DL-CPM-35439/12094 | | | | | | |
| Designation HELPER | | UAN # 101291768656 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1114726374 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/05/2018 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 11682181001 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 18.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6194 | AREAR1 | 0 | E.P.F. | 697 | 6346.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 54.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 7097 | | | |
| P.D. | 12.00 | BONUS | 516 | | | | | |
| | | | | | Gross Deduction | 751.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name VINOD | | ID # 01967 | | | | | | | |
| F/H Name RAMRAJ | | P.F. Number DL-CPM-35439/12095 | | | | | | | |
| Designation HELPER | | UAN # 101291768660 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014301569 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/05/2018 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 33288100014020 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 29.80 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11571.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 98.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 645 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12946 | | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | | |
| | | | | | | Gross Deduction | 1375.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SURENDER SINGH | | ID # 02009 | | | | | | | |
| F/H Name BACHAN SINGH BISHT | | P.F. Number DL-CPM-35439/12137 | | | | | | | |
| Designation HELPER | | UAN # 101335899923 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1010042252 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ALLAHABAD BANK | | | | | | | |
| Date of Joining 01/08/2018 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 59140153889 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 29.30 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1219 | 10434.00 | |
| 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 | Gross Total | 11742 | | | | |
| P.D. | 21.00 | BONUS | 903 | | | | | | |
| | | | | | | Gross Deduction | 1308.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name BHAGWAN SINGH | | ID #02062 | | | | | | | |
| F/H Name KANCHHI SINGH | | P.F. Number DL-CPM-35439/12190 | | | | | | | |
| Designation HELPER | | UAN # 100957394095 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014103393 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/01/2019 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 30911799640 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 27.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 14452 | AREAR1 | 0 | E.P.F. | 1626 | 13912.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 118.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 15656 | | | | |
| P.D. | 28.00 | BONUS | 1204 | | | | | | |
| | | | | | | Gross Deduction | 1744.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name HIMANSHU BIDALIA | | ID #02080 | | | | | | | |
| F/H Name ANIL BIDALIA | | P.F. Number DL-CPM-35439/12208 | | | | | | | |
| Designation HELPER | | UAN # 101418258771 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014396332 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 38188575905 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 24.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10834.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 903 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12086 | | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | | |
| | | | | | | Gross Deduction | 1252.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name DHERMANDER KUMAR | | ID # 02122 | | | | | | | |
| F/H Name SATYA DEV | | P.F. Number DL-CPM-35439/12250 | | | | | | | |
| Designation HELPER | | UAN # 100136760266 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014429556 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/06/2019 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 20239381756 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 27.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name VIRENDER CHAUDHARY | | ID # 02124 | | | | | | | |
| F/H Name RAM AVTAR CHAUDHARY | | P.F. Number DL-CPM-35439/12252 | | | | | | | |
| Designation HELPER | | UAN # 100055676908 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013827446 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/06/2019 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 50100079222709 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 24.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 18710 | AREAR1 | 0 | E.P.F. | 1684 | 18753.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 323 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 20592 | | | | |
| P.D. | 29.00 | BONUS | 1559 | | | | | | |
| | | | | | | Gross Deduction | 1839.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANIL KUMAR | | ID # 02177 | | | | | | |
| F/H Name KHUSHI LAL | | P.F. Number DL-CPM-35439/12307 | | | | | | |
| Designation HELPER | | UAN # 101516870206 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014473196 | | | | | | |
| Mode of Payment NEFT | | Bank Name ALLAHABAD BANK | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50189688769 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 8.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name JITENDRA SINGH | | ID # 002257 | | | | | | |
| F/H Name NIRMAL SINGH DHANOLA | | P.F. Number DL-CPM-35439/12388 | | | | | | |
| Designation HELPER | | UAN # 101585636849 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014528800 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 24/06/2020 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 606110110015649 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 12.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 13935 | AREAR1 | 0 | E.P.F. | 1568 | 13414.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 15096 | | | |
| P.D. | 27.00 | BONUS | 1161 | | | | | |
| | | | | | Gross Deduction | 1682.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANOOP SINGH | | ID # 02263 | | | | | | |
| F/H Name MUNSHI SINGH | | P.F. Number DL-CPM-35439/12394 | | | | | | |
| Designation HELPER | | UAN # 100087131701 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1010042186 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/08/2020 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 32047512474 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 11.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 13935 | AREAR1 | 0 | E.P.F. | 1568 | 13798.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 117.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 15483 | | | |
| P.D. | 27.00 | BONUS | 1161 | | | | | |
| | | | | Gross Deduction | | 1685.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|------------------------|------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name INDRAJEET KUMAR | | ID # 02273 | | | | | | |
| F/H Name MISRILAL PASWAN | | P.F. Number DL-CPM-35439/12404 | | | | | | |
| Designation HELPER | | UAN # 101091675938 | | | | | | |
| Department RAJ KUMAR | | ESI Number 2016674842 | | | | | | |
| Mode of Payment NEFT | | Bank Name AXIS BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 916010005281225 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 8.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 871 | 7453.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 63.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8387 | | | |
| P.D. | 15.00 | BONUS | 645 | | | | | |
| | | | | Gross Deduction | | 934.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name AJAY KUMAR | ID # 02304 | | | | | | |
| F/H Name ASHOK KUMAR | P.F. Number DL-CPM-35439/12435 | | | | | | |
| Designation HELPER | UAN # 101622858157 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014555217 | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 15/10/2020 | Branch SMS010 | | | | | | |
| PAN No. | Account No. 37712754060 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 4.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 12.00 | BASIC | 7226 | AREAR1 | 0 | E.P.F. | 813 | 7340.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 62.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. 17.00 | CCA | 0 | Gross Total | 8215 | | | |
| P.D. 14.00 | BONUS | 602 | | | | | |
| | | | | | Gross Deduction | 875.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name NAGENDRA KUMAR SHARMA | ID # 02317 | | | | | | |
| F/H Name DHRUPJI SHARMA | P.F. Number DL-CPM-35439/12448 | | | | | | |
| Designation HELPER | UAN # 101415363744 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014567374 | | | | | | |
| Mode of Payment NEFT | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/12/2020 | Branch SMS010 | | | | | | |
| PAN No. | Account No. 1486101022438 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 8.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 10931.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 93.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 12301 | | | |
| P.D. 22.00 | BONUS | 946 | | | | | |
| | | | | | Gross Deduction | 1370.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AKASH TYAGI | | ID # 02330 | | | | | | |
| F/H Name SUNIL TYAGI | | P.F. Number DL-CPM-35439/12461 | | | | | | |
| Designation HELPER | | UAN # 101473725104 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014576499 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 20/01/2021 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 3442101004338 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 5.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10962.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1032 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12215 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1253.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MOHIT | | ID # 02331 | | | | | | |
| F/H Name SANJAY KUMAR | | P.F. Number DL-CPM-35439/12462 | | | | | | |
| Designation HELPER | | UAN # 101650985425 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014576507 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 20/01/2021 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50432122007493 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 5.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 8774 | AREAR1 | 0 | E.P.F. | 987 | 8446.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 72.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 9505 | | | |
| P.D. | 17.00 | BONUS | 731 | | | | | |
| | | | | | Gross Deduction | 1059.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name VIRENDER KUMAR | | ID # 02356 | | | | | | | |
| F/H Name AMAR SINGH CHAUHAN | | P.F. Number DL-CPM-35439/12487 | | | | | | | |
| Designation HELPER | | UAN # 101476287879 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014583286 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 50100194911469 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 6.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name MD SAJID HUSAIN | | ID # 02362 | | | | | | | |
| F/H Name MD SABIR HUSSAIN | | P.F. Number DL-CPM-35439/12493 | | | | | | | |
| Designation HELPER | | UAN # 101669854055 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014591142 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. 406302010101908 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 1.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 8258 | AREAR1 | 0 | E.P.F. | 929 | 8077.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 69.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 9075 | | | | |
| P.D. | 16.00 | BONUS | 688 | | | | | | |
| | | | | | | Gross Deduction | 998.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PARASNATH PASWAN | | ID # 02365 | | | | | | |
| F/H Name GANESH PASWAN | | P.F. Number DL-CPM-35439/12496 | | | | | | |
| Designation HELPER | | UAN # 101474142468 | | | | | | |
| Department RAJ KUMAR | | ESI Number 6713110409 | | | | | | |
| Mode of Payment NEFT | | Bank Name DENA BANK | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 152210032143 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 2.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6194 | AREAR1 | 0 | E.P.F. | 697 | 6730.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 57.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 774 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 7484 | | | |
| P.D. | 12.00 | BONUS | 516 | | | | | |
| | | | | | Gross Deduction | 754.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VINAY KUMAR | | ID # 02366 | | | | | | |
| F/H Name INDRAJEET | | P.F. Number DL-CPM-35439/12497 | | | | | | |
| Designation HELPER | | UAN # 101670896216 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014592210 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 346902120005983 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 1.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6194 | AREAR1 | 0 | E.P.F. | 697 | 6986.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1032 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 7742 | | | |
| P.D. | 12.00 | BONUS | 516 | | | | | |
| | | | | | Gross Deduction | 756.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| 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. | 1.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 13419 | AREAR1 | 0 | E.P.F. | 1510 | 13174.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 111.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 14795 | | | |
| P.D. | 26.00 | BONUS | 1118 | | | | | |
| | | | | | Gross Deduction | 1621.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ROHIT KUMAR | | ID # 02405 | | | | | | |
| F/H Name PRAMOD KUMAR | | P.F. Number DL-CPM-35439/12536 | | | | | | |
| Designation HELPER | | UAN # 101705883705 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014620480 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 92890100110933 | | | | | | |
| 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. | 0.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7258 | AREAR1 | 0 | E.P.F. | 871 | 7653.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 65.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 726 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 8589 | | | |
| P.D. | 15.00 | BONUS | 605 | | | | | |
| | | | | | Gross Deduction | 936.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| 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 |
| 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 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 4.00 | BASIC | 2419 | AREAR1 | 0 | E.P.F. | 290 | 2791.00 |
| 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 | 484 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 3105 | | | |
| P.D. 5.00 | BONUS | 202 | | | | | |
| | | | | | Gross Deduction | 314.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name ROHIT KUMAR | ID # 02416 | | | | | | |
| F/H Name ARJUN SINGH | P.F. Number DL-CPM-35439/12547 | | | | | | |
| Designation HELPER | UAN # 100314950176 | | | | | | |
| Department RAJ KUMAR | ESI Number 1012431937 | | | | | | |
| Mode of Payment NEFT | Bank Name SBI | | | | | | |
| Date of Joining 24/07/2021 | Branch SMS010 | | | | | | |
| PAN No. | Account No. 32373186276 | | | | | | |
| 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. | 0.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 7.00 | BASIC | 3871 | AREAR1 | 0 | E.P.F. | 465 | 5497.00 |
| 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 | 1815 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 6008 | | | |
| P.D. 8.00 | BONUS | 322 | | | | | |
| | | | | | Gross Deduction | 511.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MAHENDER SINGH | | ID # 00887 | | | | | | |
| F/H Name SH. TEK CHAND | | P.F. Number DL-CPM-35439/00940 | | | | | | |
| Designation ERECTOR | | UAN # 100213672308 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1013634375 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/01/2012 | | Branch SMS007 | | | | | | |
| PAN No. AVAPS1401J | | Account No. 00881000154633 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 113.05 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name JAGDISH SINGH | | ID # 01586 | | | | | | |
| F/H Name GOPAL SINGH | | P.F. Number DL-CPM-35439/01713 | | | | | | |
| Designation HELPER | | UAN # 100170669005 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1013569590 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS007 | | | | | | |
| PAN No. | | Account No. 50100079291427 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 77.40 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|------------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANAND SINGH | | ID #01805 | | | | | | |
| F/H Name MADAN SINGH | | P.F. Number DL-CPM-35439/11931 | | | | | | |
| Designation HELPER | | UAN # 100082510374 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1013717341 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/06/2017 | | Branch SMS007 | | | | | | |
| PAN No. | | Account No. 50100075247479 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 56.75 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|-----------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name YASH THAKUR | | ID #01962 | | | | | | |
| F/H Name VIJAY SINGH | | P.F. Number DL-CPM-35439/12090 | | | | | | |
| Designation HELPER | | UAN # 101291768570 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1014301592 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/05/2018 | | Branch SMS007 | | | | | | |
| PAN No. | | Account No. 50100286019393 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 43.05 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAJENDRA SINGH | | ID # 01977 | | | | | | |
| F/H Name GOVIND SINGH | | P.F. Number DL-CPM-35439/12105 | | | | | | |
| Designation HELPER | | UAN # 100513988475 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1013933045 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 15/06/2018 | | Branch SMS007 | | | | | | |
| PAN No. | | Account No. 50100285968182 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 41.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NARENDRA SINGH | | ID # 02223 | | | | | | |
| F/H Name RAJENDRA SINGH | | P.F. Number DL-CPM-35439/12354 | | | | | | |
| Designation HELPER | | UAN # 100250678015 | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1010083166 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/02/2020 | | Branch SMS007 | | | | | | |
| PAN No. | | Account No. 50100075247812 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 16.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|------------|--------------------|------------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name YOGESH KUMAR | ID # 00121 | | | | | | | |
| F/H Name SH.HARI BABU | P.F. Number DL-CPM-35439/00121 | | | | | | | |
| Designation ERECTOR | UAN # 100415862636 | | | | | | | |
| Department YOGESH KUMAR | ESI Number 1011681318 | | | | | | | |
| Mode of Payment NEFT | Bank Name AXIS BANK | | | | | | | |
| Date of Joining 23/07/2007 | Branch SMS067 | | | | | | | |
| PAN No. CFYPK0795M | Account No. 911010050958047 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | E.L./P.L. 103.65 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | | Gross Deduction | 1963.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KISHAN KUMAR | ID # 00961 | | | | | | | |
| F/H Name SH. HARI BABU | P.F. Number DL-CPM-35439/01014 | | | | | | | |
| Designation TECHNICIAN | UAN # 100194362801 | | | | | | | |
| Department YOGESH KUMAR | ESI Number 1013679873 | | | | | | | |
| Mode of Payment NEFT | Bank Name CENTRAL BANK OF INDIA | | | | | | | |
| Date of Joining 01/07/2012 | Branch SMS067 | | | | | | | |
| PAN No. | Account No. 3107782565 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | E.L./P.L. 106.95 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | | Gross Deduction | 1930.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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|-------------------------------------|---------------------------------------|
| 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 |

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|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 68.65 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 | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | Gross Deduction | | 1930.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |

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

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

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

| | |
|---|---------------------------------------|
| Employee Name DIVAKAR CHAUHAN | ID # 00661 |
| F/H Name SH. OM PRAKASH SINGH | P.F. Number DL-CPM-35439/00661 |
| Designation ERECTOR | UAN # 100140420145 |
| Department DIVAKAR SINGH CHAUHAN | ESI Number 1013168202 |
| Mode of Payment NEFT | Bank Name HDFC BANK |
| Date of Joining 01/01/2010 | Branch SMS056 |
| PAN No. AIDPC0153H | Account No. 03031000092454 |

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

Leave Balance E.L./P.L. 100.80 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 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | | Gross Deduction | 1963.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KALAM AZAD | | ID # 00184 | | | | | | |
| F/H Name SH.MAHBOOB ALAM | | P.F. Number DL-CPM-35439/00184 | | | | | | |
| Designation TECHNICIAN | | UAN # 100185922856 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1011803923 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 25/10/2007 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 48460100001948 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 95.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 16555.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 139.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1161 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18494 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1939.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name GYANENDRA MANI | | ID # 00971 | | | | | | |
| F/H Name SH. YOGENDRA NARAYAN | | P.F. Number DL-CPM-35439/01024 | | | | | | |
| Designation ERECTOR | | UAN # 100158245463 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1011958557 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/08/2012 | | Branch SMS126 | | | | | | |
| PAN No. CAQPM3744R | | Account No. 50100056563897 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 106.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ARASAD ALI | | ID # 01308 | | | | | | |
| F/H Name SH.ASAGAR ALI | | P.F. Number DL-CPM-35439/01435 | | | | | | |
| Designation HELPER | | UAN # 100423651932 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1013865177 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/08/2014 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 48460100003860 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 78.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11187.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 95.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12559 | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | |
| | | | | | Gross Deduction | 1372.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name DEVESH KUMAR | | ID # 01555 | | | | | | |
| F/H Name TEJPAL SINGH | | P.F. Number DL-CPM-35439/01682 | | | | | | |
| Designation HELPER | | UAN # 100134328014 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1013654325 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 7631000100015952 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 48.90 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 12903 | AREAR1 | 0 | E.P.F. | 1452 | 12421.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 13978 | | | |
| P.D. | 25.00 | BONUS | 1075 | | | | | |
| | | | | | Gross Deduction | 1557.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name JOGENDRA KUMAR | | ID # 01664 | | | | | | | |
| F/H Name RAM CHANDAR | | P.F. Number DL-CPM-35439/01791 | | | | | | | |
| Designation HELPER | | UAN # 100924613352 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014084517 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. 753210110007908 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 54.75 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name AKASH RAWAT | | ID # 01692 | | | | | | | |
| F/H Name RAJA RAM RAWAT | | P.F. Number DL-CPM-35439/01818 | | | | | | | |
| Designation HELPER | | UAN # 100949422723 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014093781 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. 33918519384 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 37.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 12387 | AREAR1 | 0 | E.P.F. | 1394 | 12052.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 13548 | | | | |
| P.D. | 24.00 | BONUS | 1032 | | | | | | |
| | | | | | | Gross Deduction | 1496.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SARVESH KUMAR | | ID # 01733 | | | | | | |
| F/H Name RAMESH CHANDRA | | P.F. Number DL-CPM-35439/11859 | | | | | | |
| Designation HELPER | | UAN # 100990770731 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014126589 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 7914000100010276 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 40.30 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11187.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 95.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12559 | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | |
| | | | | | Gross Deduction | 1372.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MANOJ KUMAR | | ID # 01831 | | | | | | |
| F/H Name SATYANARAYAN | | P.F. Number DL-CPM-35439/11957 | | | | | | |
| Designation HELPER | | UAN # 101138415765 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014203108 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS126 | | | | | | |
| PAN No. BMMPK9087L | | Account No. 356002010030543 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 40.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 14968 | AREAR1 | 0 | E.P.F. | 1684 | 14665.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 124.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 16473 | | | |
| P.D. | 29.00 | BONUS | 1247 | | | | | |
| | | | | | Gross Deduction | 1808.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name JITENDRA KUMAR | ID # 02135 | | | | | | | |
| F/H Name BECHALAL | P.F. Number DL-CPM-35439/12264 | | | | | | | |
| Designation HELPER | UAN # 101482432803 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014443101 | | | | | | | |
| Mode of Payment NEFT | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Date of Joining 01/08/2019 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 03472191030093 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | E.L./P.L. 16.10 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 14452 | AREAR1 | 0 | E.P.F. | 1626 | 14296.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 16043 | | | |
| P.D. | 28.00 | BONUS | 1204 | | | | | |
| | | | | | Gross Deduction | 1747.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ASHISH KUMAR | ID # 02141 | | | | | | | |
| F/H Name PARAS NATH PANDEY | P.F. Number DL-CPM-35439/12270 | | | | | | | |
| Designation HELPER | UAN # 101482432835 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014443099 | | | | | | | |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/08/2019 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 2121001700071183 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | E.L./P.L. 17.75 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9806 | AREAR1 | 0 | E.P.F. | 1103 | 9824.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 83.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11010 | | | |
| P.D. | 19.00 | BONUS | 817 | | | | | |
| | | | | | Gross Deduction | 1186.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANURAG SINGH | | ID # 02213 | | | | | | |
| F/H Name HAR VIJAY SINGH | | P.F. Number DL-CPM-35439/12344 | | | | | | |
| Designation HELPER | | UAN # 101401591619 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 6928637178 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 732110110008078 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 17.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 13419 | AREAR1 | 0 | E.P.F. | 1510 | 12917.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 110.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 14537 | | | |
| P.D. | 26.00 | BONUS | 1118 | | | | | |
| | | | | | Gross Deduction | 1620.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANURAG YADAV | | ID # 02217 | | | | | | |
| F/H Name SHIV PAL YADAV | | P.F. Number DL-CPM-35439/12348 | | | | | | |
| Designation HELPER | | UAN # 101365807442 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014499776 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 536602010547075 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 16.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 6710 | AREAR1 | 0 | E.P.F. | 755 | 7227.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 61.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 774 | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 8043 | | | |
| P.D. | 13.00 | BONUS | 559 | | | | | |
| | | | | | Gross Deduction | 816.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MOHD. YASIR | | ID # 02219 | | | | | | |
| F/H Name MOHD. AAYUB KHAN | | P.F. Number DL-CPM-35439/12350 | | | | | | |
| Designation HELPER | | UAN # 101553168662 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014499795 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 38895938343 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 13.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 9.00 | BASIC | 5677 | AREAR1 | 0 | E.P.F. | 639 | 5848.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 50.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.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. | 20.00 | CCA | 0 | Gross Total | 6537 | | | |
| P.D. | 11.00 | BONUS | 473 | | | | | |
| | | | | | Gross Deduction | 689.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name TARUN DUTT SHARMA | | ID # 02341 | | | | | | |
| F/H Name GOKULANAND SHARMA | | P.F. Number DL-CPM-35439/12472 | | | | | | |
| Designation HELPER | | UAN # 101659454412 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582470 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 603818210015116 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 4.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11187.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 95.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12559 | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | |
| | | | | | Gross Deduction | 1372.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name ANAND | | ID # 02342 | | | | | | | |
| F/H Name MUNNA | | P.F. Number DL-CPM-35439/12473 | | | | | | | |
| Designation HELPER | | UAN # 101659454420 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582459 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. 98882610001585 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 871 | 7581.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 64.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8516 | | | | |
| P.D. | 15.00 | BONUS | 645 | | | | | | |
| | | | | | | Gross Deduction | 935.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name DIVYANSHU TIWARI | | ID # 02344 | | | | | | | |
| F/H Name YOGENDRA NATH TIWARI | | P.F. Number DL-CPM-35439/12475 | | | | | | | |
| Designation HELPER | | UAN # 101659465135 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582443 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. 80238100000026 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAM SAGAR PANDEY | | ID # 02345 | | | | | | |
| F/H Name DEENA NATH PANDEY | | P.F. Number DL-CPM-35439/12476 | | | | | | |
| Designation HELPER | | UAN # 101659498761 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582424 | | | | | | |
| Mode of Payment NEFT | | Bank Name PURVANCHAL GRAMIN BANK | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 3206081500 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 1.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name YASHVEER SINGH | | ID # 02346 | | | | | | |
| F/H Name HODIL SINGH | | P.F. Number DL-CPM-35439/12477 | | | | | | |
| Designation HELPER | | UAN # 101568473311 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582519 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 133510110003761 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 3.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 871 | 7581.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 64.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8516 | | | |
| P.D. | 15.00 | BONUS | 645 | | | | | |
| | | | | | Gross Deduction | 935.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MOHD ARIF | | ID #02347 | | | | | | |
| F/H Name MOHD SHAMIM | | P.F. Number DL-CPM-35439/12478 | | | | | | |
| Designation HELPER | | UAN # 101659503583 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582486 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 38838100005528 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 2.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 6710 | AREAR1 | 0 | E.P.F. | 755 | 6715.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 57.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7527 | | | |
| P.D. | 13.00 | BONUS | 559 | | | | | |
| | | | | | Gross Deduction | 812.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MOHD IBRAHIM | | ID #02348 | | | | | | |
| F/H Name MOHD SAMIM | | P.F. Number DL-CPM-35439/12479 | | | | | | |
| Designation HELPER | | UAN # 101659503596 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582513 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 380002010887067 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5161 | AREAR1 | 0 | E.P.F. | 581 | 5352.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 45.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 5978 | | | |
| P.D. | 10.00 | BONUS | 430 | | | | | |
| | | | | | Gross Deduction | 626.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name HIMANSHU TIWARI | | ID # 02349 | | | | | | | |
| F/H Name YOGENDRA NATH TIWARI | | P.F. Number DL-CPM-35439/12480 | | | | | | | |
| Designation HELPER | | UAN # 101168840569 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582402 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UCO BANK | | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. 28540110065488 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 5.05 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 8258 | AREAR1 | 0 | E.P.F. | 929 | 8077.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 69.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 9075 | | | | |
| P.D. | 16.00 | BONUS | 688 | | | | | | |
| | | | | | | Gross Deduction | 998.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name PANKAJ | | ID # 02367 | | | | | | | |
| F/H Name UDAY RAJ SINGH | | P.F. Number DL-CPM-35439/12498 | | | | | | | |
| Designation HELPER | | UAN # 100055853187 | | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1011904216 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS126 | | | | | | | |
| PAN No. | | Account No. 95760100012314 | | | | | | | |
| 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. | 1.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VINOD SHARMA | | ID # 00389 | | | | | | |
| F/H Name SH. CHATUR BHUJ SHARMA | | P.F. Number DL-CPM-35439/00389 | | | | | | |
| Designation HELPER | | UAN # 100408547953 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1012233504 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 24/05/2008 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 775410310000202 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. 119.55 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 25093.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 204.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 6097 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27097 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2004.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name JANAK SINGH | | ID # 00688 | | | | | | |
| F/H Name SH. RAJE SINGH | | P.F. Number DL-CPM-35439/00687 | | | | | | |
| Designation HELPER | | UAN # 100172282246 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013318000 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 11/04/2010 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 710910110001795 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18792 | 0 | 0 | 0 | 0 | 0 | 0 | 18792.00 | |
| Leave Balance | | E.L./P.L. 103.20 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18792 | AREAR1 | 0 | E.P.F. | 1800 | 16851.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18792 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SUMIT KUMAR | | ID # 00704 | | | | | | |
| F/H Name SH. RAMESH KUMAR | | P.F. Number DL-CPM-35439/00703 | | | | | | |
| Designation HELPER | | UAN # 100369053936 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013385972 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 16/04/2010 | | Branch SMS143 | | | | | | |
| PAN No. | | Account No. 07112121007981 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 52.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22404.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| 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 | 3387 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24387 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1983.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name INDER PAL SHARMA | | ID # 00868 | | | | | | |
| F/H Name SH. B. N. SHARMA | | P.F. Number DL-CPM-35439/00921 | | | | | | |
| Designation SUPERVISOR | | UAN # 100167039164 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013626820 | | | | | | |
| Mode of Payment NEFT | | Bank Name ANDHRA BANK BANK | | | | | | |
| Date of Joining 01/12/2011 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 143610100000229 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18792 | 0 | 0 | 0 | 0 | 0 | 0 | 18792.00 | |
| Leave Balance | | E.L./P.L. | 2.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 18792 | AREAR1 | 0 | E.P.F. | 1800 | 16851.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18792 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AMIT | | ID # 00885 | | | | | | |
| F/H Name SH. DAL SINGH | | P.F. Number DL-CPM-35439/00938 | | | | | | |
| Designation HELPER | | UAN # 100079879350 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013633613 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/01/2012 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 4559000100057811 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 94.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22404.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| 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 | 3387 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24387 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1983.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NARESH KUMAR KAUSHIK | | ID # 01155 | | | | | | |
| F/H Name SH. KUNWAR PAL SHARMA | | P.F. Number DL-CPM-35439/01208 | | | | | | |
| Designation HELPER | | UAN # 100251405155 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1012176488 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/10/2013 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 2038000101136672 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 62.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 6.00 | BASIC | 4742 | AREAR1 | 0 | E.P.F. | 406 | 4300.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 36.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 24.00 | CCA | 0 | Gross Total | 4742 | | | |
| P.D. | 7.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 442.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANTOSH PRASAD | | ID # 01429 | | | | | | |
| F/H Name MUNSHI PRASAD | | P.F. Number DL-CPM-35439/01556 | | | | | | |
| Designation HELPER | | UAN # 100514521248 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 6712855258 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 31580100019337 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18792 | 0 | 0 | 0 | 0 | 0 | 0 | 18792.00 | |
| Leave Balance | | E.L./P.L. | 18.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18792 | AREAR1 | 0 | E.P.F. | 1800 | 16851.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18792 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SONPAL SINGH | | ID # 01460 | | | | | | |
| F/H Name RAJ PAL SINGH | | P.F. Number DL-CPM-35439/01587 | | | | | | |
| Designation HELPER | | UAN # 100535669577 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013939353 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/06/2015 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 32310275761 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18792 | 0 | 0 | 0 | 0 | 0 | 0 | 18792.00 | |
| Leave Balance | | E.L./P.L. | 8.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18792 | AREAR1 | 0 | E.P.F. | 1800 | 16851.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18792 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name RAHUL KASHYAP | ID # 01620 | | | | | | |
| F/H Name MAINPAL SINGH | P.F. Number DL-CPM-35439/01747 | | | | | | |
| Designation HELPER | UAN # 100767298152 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1014063398 | | | | | | |
| Mode of Payment NEFT | Bank Name ALLAHABAD BANK | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS | | | | | | |
| PAN No. | Account No. 50347333046 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |
| Leave Balance | E.L./P.L. | 61.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22404.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 3387 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 24387 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1983.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name MOHIT | ID # 01671 | | | | | | |
| F/H Name RAMMURTI SHARMA | P.F. Number DL-CPM-35439/01797 | | | | | | |
| Designation HELPER | UAN # 100925378603 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1014084598 | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF MAHARASHTRA | | | | | | |
| Date of Joining 01/09/2016 | Branch SMS | | | | | | |
| PAN No. | Account No. 60238337426 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18792 | 0 | 0 | 0 | 0 | 0 | 0 | 18792.00 |
| Leave Balance | E.L./P.L. | -0.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 24.00 | BASIC | 16973 | AREAR1 | 0 | E.P.F. | 1626 | 15219.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 128.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 16973 | | | |
| P.D. 28.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1754.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SOHAN KUMAR | | ID # 01706 | | | | | | |
| F/H Name KAMESHWAR MAHTO | | P.F. Number DL-CPM-35439/01832 | | | | | | |
| Designation HELPER | | UAN # 100957394082 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014103391 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/11/2016 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 50100071307210 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18792 | 0 | 0 | 0 | 0 | 0 | 0 | 18792.00 | |
| Leave Balance | | E.L./P.L. | 19.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18792 | AREAR1 | 0 | E.P.F. | 1800 | 16851.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18792 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AASUTOSH | | ID # 02099 | | | | | | |
| F/H Name SUBHASH SHARMA | | P.F. Number DL-CPM-35439/12227 | | | | | | |
| Designation HELPER | | UAN # 100055816624 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013823313 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 07/03/2019 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 710910110002199 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 34.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 20555.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 169.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1524 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22524 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1969.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 12.80 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 27.00 | BASIC | 17052 | AREAR1 | 0 | E.P.F. | 1800 | 15124.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 128.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17052 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1928.00 | Date of Issue : 09/08/2021 |

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

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name DALVEER SINGH | | ID # 02024 | | | | | |
| F/H Name GURUBAKSH SINGH | | P.F. Number DL-CPM-35439/12152 | | | | | |
| Designation ERECTOR | | UAN # 100129517721 | | | | | |
| Department DALVIR SINGH | | ESI Number 1012687612 | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS070 | | | | | |
| PAN No. HZBPS3305D | | Account No. 36877457407 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. | 30.60 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name SURAJ KUMAR | | ID # 02113 | | | | | |
| F/H Name DIWAN CHAND | | P.F. Number DL-CPM-35439/12241 | | | | | |
| Designation HELPER | | UAN # 100461374402 | | | | | |
| Department DALVIR SINGH | | ESI Number 1013919874 | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHINDRA BANK | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS070 | | | | | |
| PAN No. | | Account No. 4513147795 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. | 9.55 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name ARVIND | | ID # 02360 | | | | | | | |
| F/H Name DEEN DAYAL | | P.F. Number DL-CPM-35439/12491 | | | | | | | |
| Designation HELPER | | UAN # 101177314237 | | | | | | | |
| Department DALVIR SINGH | | ESI Number 1014591126 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI BANK | | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS070 | | | | | | | |
| PAN No. | | Account No. 39643993714 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 0.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name PREMPAL SINGH | | ID # 02372 | | | | | | | |
| F/H Name MAHAVEER SINGH | | P.F. Number DL-CPM-35439/12503 | | | | | | | |
| Designation HELPER | | UAN # 101673601567 | | | | | | | |
| Department DALVIR SINGH | | ESI Number 1014593956 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS070 | | | | | | | |
| PAN No. | | Account No. 04702121020764 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name OM PRAKASH GUPTA | | ID # 00337 | | | | | |
| F/H Name SH. VISWANATH GUPTA | | P.F. Number DL-CPM-35439/00337 | | | | | |
| Designation TECHNICIAN | | UAN # 100260887793 | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1012048876 | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS082 | | | | | |
| PAN No. | | Account No. 484802120000251 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. 106.95 | | C.L. -2.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name GAUTAM KUMAR RAM | | ID # 00649 | | | | | |
| F/H Name SH. GANPATI RAM | | P.F. Number DL-CPM-35439/00649 | | | | | |
| Designation ERECTOR | | UAN # 100151951012 | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1013168205 | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | |
| Date of Joining 01/01/2010 | | Branch SMS082 | | | | | |
| PAN No. AOXPR3868L | | Account No. 31091940152 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 |
| Leave Balance | | E.L./P.L. 94.05 | | C.L. -2.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name PANKAJ KUMAR | | ID # 02129 | | | | | |
| F/H Name RAMANAND | | P.F. Number DL-CPM-35439/12257 | | | | | |
| Designation HELPER | | UAN # 101395346074 | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1014438692 | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS082 | | | | | |
| PAN No. | | Account No. 691318210019251 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. 10.95 | | C.L. 0.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name SATEESH CHAND SHARMA | | ID # 02221 | | | | | |
| F/H Name VISHWA NATH SHARMA | | P.F. Number DL-CPM-35439/12352 | | | | | |
| Designation HELPER | | UAN # 101370857468 | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1115411226 | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | |
| Date of Joining 20/01/2020 | | Branch SMS082 | | | | | |
| PAN No. | | Account No. 34889342156 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. 8.90 | | C.L. 0.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name JAI RAM | | ID # 00621 | | | | | | |
| F/H Name SH. BASHANTA RAM | | P.F. Number DL-CPM-35439/00621 | | | | | | |
| Designation ERECTOR | | UAN # 100171375849 | | | | | | |
| Department JAI RAM | | ESI Number 1013136841 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/12/2009 | | Branch SMS153 | | | | | | |
| PAN No. ANUPR8507N | | Account No. 1538000100220112 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 1749 | 22749.00 | |
| Leave Balance | | E.L./P.L. | 95.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 20778.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 171.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22749 | | | |
| P.D. | 31.00 | BONUS | 1749 | | | | | |
| | | | | | Gross Deduction | 1971.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANJAY KUMAR BAIRWA | | ID # 01902 | | | | | | |
| F/H Name PRAKAS CHAND BAIRWA | | P.F. Number DL-CPM-35439/12028 | | | | | | |
| Designation HELPER | | UAN # 101233938855 | | | | | | |
| Department JAI RAM | | ESI Number 1014262724 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS153 | | | | | | |
| PAN No. DNUPB7153K | | Account No. 61329872192 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 50.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAHUL KUMAR BAIRWA | | ID # 02265 | | | | | | |
| F/H Name RAJKUMAR BAIRWA | | P.F. Number DL-CPM-35439/12396 | | | | | | |
| Designation HELPER | | UAN # 101599254998 | | | | | | |
| Department JAI RAM | | ESI Number 1014538735 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 13/08/2020 | | Branch SMS153 | | | | | | |
| PAN No. | | Account No. 47748100008182 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 9.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AJAY PANDEY | | ID # 02329 | | | | | | |
| F/H Name RAMESH CHAND PANDEY | | P.F. Number DL-CPM-35439/12460 | | | | | | |
| Designation HELPER | | UAN # 101349694037 | | | | | | |
| Department JAI RAM | | ESI Number 1014576470 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 20/01/2021 | | Branch SMS153 | | | | | | |
| PAN No. | | Account No. 31797800952 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 4.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name BABLU SHARMA | | ID # 00652 | | | | | | | |
| F/H Name SH.CHATTER PAL SHARMA | | P.F. Number DL-CPM-35439/00652 | | | | | | | |
| Designation HELPER | | UAN # 100104287135 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013168196 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF MAHARASHTRA | | | | | | | |
| Date of Joining 01/01/2010 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 68008286859 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 1499 | 19490.00 | | |
| Leave Balance | | E.L./P.L. | 71.65 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1800 | 21864.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 179.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 4353 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 23843 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1979.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SHIV KUMAR | | ID # 01363 | | | | | | | |
| F/H Name CHHATRAPAL SINGH | | P.F. Number DL-CPM-35439/01490 | | | | | | | |
| Designation HELPER | | UAN # 100461350060 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013902528 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/01/2015 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 34655912895 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 1499 | 19490.00 | | |
| Leave Balance | | E.L./P.L. | 94.30 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1800 | 18983.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1451 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20941 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1958.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SARVESH KUMAR | | ID # 01374 | | | | | | |
| F/H Name DHARM SINGH | | P.F. Number DL-CPM-35439/01501 | | | | | | |
| Designation HELPER | | UAN # 100461368058 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013562057 | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | |
| Date of Joining 01/02/2015 | | Branch UP COUNTRY | | | | | | |
| PAN No. | | Account No. 85732010015840 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 1499 | 19490.00 | |
| Leave Balance | | E.L./P.L. | 83.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1800 | 17831.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 149.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 290 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19780 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1949.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AMIT KATHAIT | | ID # 01600 | | | | | | |
| F/H Name AMAR SINGH KATHAIT | | P.F. Number DL-CPM-35439/01727 | | | | | | |
| Designation HELPER | | UAN # 100766396529 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014048242 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2016 | | Branch UP COUNTRY | | | | | | |
| PAN No. | | Account No. 4422000101027276 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 1499 | 19490.00 | |
| Leave Balance | | E.L./P.L. | 65.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17991 | AREAR1 | 0 | E.P.F. | 1800 | 22295.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 4788 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24278 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1983.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAKESH KUMAR | | ID # 01667 | | | | | | | |
| F/H Name KANCHI LAL | | P.F. Number DL-CPM-35439/01793 | | | | | | | |
| Designation HELPER | | UAN # 100918793070 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013416615 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/09/2016 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 0695000100524073 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 1499 | 19490.00 | | |
| Leave Balance | | E.L./P.L. | 59.75 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 13929 | AREAR1 | 0 | E.P.F. | 1394 | 13725.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 115.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 145 | | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 15234 | | | | |
| P.D. | 24.00 | BONUS | 1160 | | | | | | |
| | | | | | | Gross Deduction | 1509.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAMNIVAS KUSHWAH | | ID # 01944 | | | | | | | |
| F/H Name JAHAR SINGH | | P.F. Number DL-CPM-35439/12073 | | | | | | | |
| Designation HELPER | | UAN # 101266595752 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014283849 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 01/03/2018 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 305602010790636 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 1499 | 19490.00 | | |
| Leave Balance | | E.L./P.L. | 9.80 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 13348 | AREAR1 | 0 | E.P.F. | 1335 | 13016.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 14460 | | | | |
| P.D. | 23.00 | BONUS | 1112 | | | | | | |
| | | | | | | Gross Deduction | 1444.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAKESH SINGH | | ID # 01990 | | | | | | |
| F/H Name LAXMAN SINGH | | P.F. Number DL-CPM-35439/12118 | | | | | | |
| Designation HELPER | | UAN # 101313205690 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014317270 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/07/2018 | | Branch UP COUNTRY | | | | | | |
| PAN No. | | Account No. 48410100002874 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17991 | 0 | 0 | 0 | 0 | 0 | 1499 | 19490.00 | |
| Leave Balance | | E.L./P.L. | 13.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 16250 | AREAR1 | 0 | E.P.F. | 1626 | 16277.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 435 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 18039 | | | |
| P.D. | 28.00 | BONUS | 1354 | | | | | |
| | | | | | Gross Deduction | 1762.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name UDIT NEGI | | ID # 02126 | | | | | | |
| F/H Name BALBEER SINGH NEGI | | P.F. Number DL-CPM-35439/12254 | | | | | | |
| Designation HELPER | | UAN # 101475649958 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014438665 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/07/2019 | | Branch UP COUNTRY | | | | | | |
| PAN No. | | Account No. 0609000109307821 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16962 | 0 | 0 | 0 | 0 | 0 | 1413 | 18375.00 | |
| Leave Balance | | E.L./P.L. | 27.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16962 | AREAR1 | 0 | E.P.F. | 1800 | 21596.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 177.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5198 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 23573 | | | |
| P.D. | 31.00 | BONUS | 1413 | | | | | |
| | | | | | Gross Deduction | 1977.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 13.60 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 25.00 | BASIC | 15868 | AREAR1 | 0 | E.P.F. | 1684 | 15649.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 131.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 274 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17464 | | | |
| P.D. | 29.00 | BONUS | 1322 | | | Gross Deduction | 1815.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 01530 | | | | | | | |
| F/H Name RAM KISHAN SINGH | | P.F. Number DL-CPM-35439/01657 | | | | | | | |
| Designation ERECTOR | | UAN # 100176851108 | | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1012356937 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/10/2015 | | Branch SMS108 | | | | | | | |
| PAN No. BTVPK3908E | | Account No. 50100075247992 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 80.40 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1963.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name NISHU KUMAR | | ID # 01750 | | | | | | | |
| F/H Name ROHTASH | | P.F. Number DL-CPM-35439/11876 | | | | | | | |
| Designation HELPER | | UAN # 100990771895 | | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014126575 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS108 | | | | | | | |
| PAN No. | | Account No. 0774001500289577 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 43.45 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name | | NARESH | | ID #02272 | | | | |
| F/H Name | | JAI BHAGWAN | | P.F. Number | | DL-CPM-35439/12403 | | |
| Designation | | HELPER | | UAN # | | 100769465218 | | |
| Department | | JITENDRA KUMAR | | ESI Number | | 1014545521 | | |
| Mode of Payment | | NEFT | | Bank Name | | PUNJAB NATIONAL BANK | | |
| Date of Joining | | 15/09/2020 | | Branch | | SMS108 | | |
| PAN No. | | | | Account No. | | 0323001700007056 | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 9.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 8774 | AREAR1 | 0 | E.P.F. | 987 | 8830.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 75.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 9892 | | | |
| P.D. | 17.00 | BONUS | 731 | | | | | |
| | | | | Gross Deduction | | 1062.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------|----------------------------------|---------|------------------------|------------------|--------------------|------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name | | MANOJ | | ID #02326 | | | | |
| F/H Name | | OMPAL | | P.F. Number | | DL-CPM-35439/12457 | | |
| Designation | | HELPER | | UAN # | | 101087182834 | | |
| Department | | JITENDRA KUMAR | | ESI Number | | 6717072375 | | |
| Mode of Payment | | NEFT | | Bank Name | | SYNDICATE BANK | | |
| Date of Joining | | 28/12/2020 | | Branch | | SMS108 | | |
| PAN No. | | | | Account No. | | 87732200088743 | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4129 | AREAR1 | 0 | E.P.F. | 465 | 4358.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 37.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 23.00 | CCA | 0 | Gross Total | 4860 | | | |
| P.D. | 8.00 | BONUS | 344 | | | | | |
| | | | | Gross Deduction | | 502.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID #02338 | | | | | | |
| F/H Name BABU RAM | | P.F. Number DL-CPM-35439/12469 | | | | | | |
| Designation HELPER | | UAN # 100535204105 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1013675069 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 0805000100451752 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 6.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 17964.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 150.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2581 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19914 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1950.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PUSHPENDRA KUMAR | | ID #02374 | | | | | | |
| F/H Name CHARAN SINGH | | P.F. Number DL-CPM-35439/12505 | | | | | | |
| Designation HELPER | | UAN # 101259735245 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014126586 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 0805001700125733 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 3.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8258 | AREAR1 | 0 | E.P.F. | 929 | 8974.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 75.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1032 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 9978 | | | |
| P.D. | 16.00 | BONUS | 688 | | | | | |
| | | | | | Gross Deduction | 1004.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID # 01885 | | | | | | | |
| F/H Name GANESH JHA | | P.F. Number DL-CPM-35439/12011 | | | | | | | |
| Designation HELPER | | UAN # 101207058272 | | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1014248854 | | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN OVERSEAS BANK | | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS | | | | | | | |
| PAN No. CFCPK8464F | | Account No. 145001000010955 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | | |
| Leave Balance | | E.L./P.L. | 35.50 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 13935 | AREAR1 | 0 | E.P.F. | 1568 | 12262.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 13935 | | | | |
| P.D. | 27.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1673.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name NIKHIL SHARMA | | ID # 01979 | | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | | P.F. Number DL-CPM-35439/12107 | | | | | | | |
| Designation FIELD OFFICER | | UAN # 100767599038 | | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1013599811 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 15/06/2018 | | Branch SMS | | | | | | | |
| PAN No. FKPPS9268L | | Account No. 50100079328680 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. | 41.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 26942.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 218.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 7960 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 28960 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2018.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name DEEPAK KAKKAR | ID # 002252 | | | | | | |
| F/H Name GULSHAN LAL | P.F. Number DL-CPM-35439/12383 | | | | | | |
| Designation OFFICE STAFF | UAN # 101581674157 | | | | | | |
| Department STAR MANAGEMENT | ESI Number 1012450145 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/06/2020 | Branch OFFICE STAFF | | | | | | |
| PAN No. AIRPK7243G | Account No. 50100087180852 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 19000 | 0 | 0 | 0 | 0 | 0 | 0 | 19000.00 |
| Leave Balance | E.L./P.L. | 17.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 17057.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 143.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 19000 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1943.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name MOHIT KUMAR | ID # 02260 | | | | | | |
| F/H Name ARJUN SINGH | P.F. Number DL-CPM-35439/12391 | | | | | | |
| Designation OFFICE STAFF | UAN # 100230913614 | | | | | | |
| Department STAR MANAGEMENT | ESI Number 1013683740 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 10/07/2020 | Branch OFFICE STAFF | | | | | | |
| PAN No. DMIPK5950G | Account No. 50100072946376 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |
| Leave Balance | E.L./P.L. | 13.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 24.00 | BASIC | 18968 | AREAR1 | 0 | E.P.F. | 1626 | 18040.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 149.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 847 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 19815 | | | |
| P.D. 28.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1775.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name CHANDERHAS DIXIT | ID # 02269 | | | | | | |
| F/H Name KRISHNA MURARI DIXIT | P.F. Number DL-CPM-35439/12400 | | | | | | |
| Designation SUPERVISOR | UAN # 100123930562 | | | | | | |
| Department STAR MANAGEMENT | ESI Number 2012151450 | | | | | | |
| Mode of Payment NEFT | Bank Name AXIS BANK | | | | | | |
| Date of Joining 15/09/2020 | Branch SMS | | | | | | |
| PAN No. | Account No. 918010018386373 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |
| Leave Balance | E.L./P.L. | 13.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 19042.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21000 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1958.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name MAN MOHAN | ID # 02396 | | | | | | |
| F/H Name MAHESH CHAND | P.F. Number DL-CPM-35439/12527 | | | | | | |
| Designation HELPER | UAN # 101705883284 | | | | | | |
| Department STAR MANAGEMENT | ESI Number 1014620483 | | | | | | |
| Mode of Payment NEFT | Bank Name CANARA BANK | | | | | | |
| Date of Joining 15/07/2021 | Branch SMS | | | | | | |
| PAN No. | Account No. 91952200014715 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 15000.00 |
| Leave Balance | E.L./P.L. | 0.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 12.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6150.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 53.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 242 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 7016 | | | |
| P.D. 14.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 866.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name ISHAWAR DAYAL SINGH | ID # 00662 | | | | | | |
| F/H Name SH. MAHINDER PAL SINGH | P.F. Number DL-CPM-35439/00662 | | | | | | |
| Designation ERECTOR | UAN # 100167951643 | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1013168208 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/01/2010 | Branch SMS037 | | | | | | |
| PAN No. BBIPS5020G | Account No. 21791000006264 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 90.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name SATISH KUMAR | ID # 01214 | | | | | | |
| F/H Name SH. SUNIL KUMAR | P.F. Number DL-CPM-35439/01341 | | | | | | |
| Designation HELPER | UAN # 100055826912 | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1013804210 | | | | | | |
| Mode of Payment NEFT | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/01/2014 | Branch SMS037 | | | | | | |
| PAN No. | Account No. 427002010022387 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 73.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name GAURAV KUMAR | | ID # 01344 | | | | | | | |
| F/H Name SURESH KUMAR | | P.F. Number DL-CPM-35439/01471 | | | | | | | |
| Designation HELPER | | UAN # 100462575516 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013893103 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/12/2014 | | Branch SMS037 | | | | | | | |
| PAN No. | | Account No. 34557387582 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 77.00 | | C.L. -1.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name ASHOK SAINI | | ID # 01543 | | | | | | | |
| F/H Name MUNNA LAL SAINI | | P.F. Number DL-CPM-35439/01670 | | | | | | | |
| Designation HELPER | | UAN # 100094276386 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013650572 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS037 | | | | | | | |
| PAN No. | | Account No. 4070000100123839 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 48.45 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 9290 | AREAR1 | 0 | E.P.F. | 1045 | 9071.00 | |
| 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 | Gross Total | 10193 | | | | |
| P.D. | 18.00 | BONUS | 774 | | | | | | |
| | | | | | | Gross Deduction | 1122.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MANOJ KUMAR | | ID #02161 | | | | | | |
| F/H Name JAYPAL SINGH | | P.F. Number DL-CPM-35439/12281 | | | | | | |
| Designation HELPER | | UAN # 100221496263 | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1012687638 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/09/2019 | | Branch SMS037 | | | | | | |
| PAN No. | | Account No. 2204101059615 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 10.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AKASH SAGAR | | ID #002253 | | | | | | |
| F/H Name RAJU | | P.F. Number DL-CPM-35439/12384 | | | | | | |
| Designation HELPER | | UAN # 101582880300 | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1014526118 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 09/06/2020 | | Branch SMS037 | | | | | | |
| PAN No. | | Account No. 26488100001253 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 6.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

Leave Balance E.L./P.L. 6.20 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|---|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name MANOJ KUMAR | | ID # 0725 | | | | | | | |
| F/H Name SH. SATISH CHAND | | P.F. Number DL-CPM-35439/00745 | | | | | | | |
| Designation HELPER | | UAN # 100221495676 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013455002 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 3659000100097103 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 96.85 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | | |
| | | | | | | Gross Deduction | 1246.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name HARPAL SINGH | | ID # 00819 | | | | | | | |
| F/H Name SH. CHATER SINGH | | P.F. Number DL-CPM-35439/00872 | | | | | | | |
| Designation ERECTOR | | UAN # 100162723583 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013576556 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ICICI BANK | | | | | | | |
| Date of Joining 01/05/2011 | | Branch SMS061 | | | | | | | |
| PAN No. ADOPH9124P | | Account No. 629301509186 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 105.95 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1963.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KHEM SINGH | | ID #01445 | | | | | | |
| F/H Name KEDAR PAL | | P.F. Number DL-CPM-35439/01572 | | | | | | |
| Designation HELPER | | UAN # 100514214685 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 6714401698 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 6946000100025854 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 82.60 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4645 | AREAR1 | 0 | E.P.F. | 523 | 4983.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 516 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5548 | | | |
| P.D. | 9.00 | BONUS | 387 | | | | | |
| | | | | | Gross Deduction | 565.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SUNIL KUMAR | | ID #01552 | | | | | | |
| F/H Name RAJKUMAR | | P.F. Number DL-CPM-35439/01679 | | | | | | |
| Designation HELPER | | UAN # 100660408441 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013697959 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 6441000100055332 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 76.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | |
| | | | | | Gross Deduction | 1869.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name MOMRAJ KUMAR | | ID # 01575 | | | | | | | |
| F/H Name NEKPAL SINGH | | P.F. Number DL-CPM-35439/01702 | | | | | | | |
| Designation HELPER | | UAN # 100708547735 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013696168 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 2161101022040 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 76.00 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name NITU | | ID # 01701 | | | | | | | |
| F/H Name RAJU | | P.F. Number DL-CPM-35439/01827 | | | | | | | |
| Designation HELPER | | UAN # 100949489358 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014099086 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 6441000100071950 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 51.85 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 12387 | AREAR1 | 0 | E.P.F. | 1394 | 12052.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 13548 | | | | |
| P.D. | 24.00 | BONUS | 1032 | | | | | | |
| | | | | | | Gross Deduction | 1496.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name KRISHAN | | ID # 01702 | | | | | | | |
| F/H Name SUKKU SINGH | | P.F. Number DL-CPM-35439/01828 | | | | | | | |
| Designation HELPER | | UAN # 100950405820 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014099085 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 32520589711 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 38.60 | | C.L. -1.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | | |
| | | | | | | Gross Deduction | 1246.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name LOKESH KUMAR | | ID # 01729 | | | | | | | |
| F/H Name PREMPAL SINGH | | P.F. Number DL-CPM-35439/11855 | | | | | | | |
| Designation HELPER | | UAN # 100990770691 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014126446 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 2230000100278281 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 35.15 | | C.L. -1.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 9806 | AREAR1 | 0 | E.P.F. | 1103 | 9696.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 82.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10881 | | | | |
| P.D. | 19.00 | BONUS | 817 | | | | | | |
| | | | | | | Gross Deduction | 1185.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name AMIT KUMAR | ID # 01808 | | | | | | | | |
| F/H Name RAJVEER SINGH | P.F. Number DL-CPM-35439/11934 | | | | | | | | |
| Designation HELPER | UAN # 101114456998 | | | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1013917694 | | | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | | | |
| Date of Joining 01/06/2017 | Branch SMS061 | | | | | | | | |
| PAN No. | Account No. 37215590333 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | E.L./P.L. 40.55 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11059.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12430 | | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | | |
| | | | | | | Gross Deduction | 1371.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name KRISHNA KUMAR | ID # 01815 | | | | | | | | |
| F/H Name RAJENDRA SINGH | P.F. Number DL-CPM-35439/11941 | | | | | | | | |
| Designation HELPER | UAN # 101124133352 | | | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014197928 | | | | | | | | |
| Mode of Payment NEFT | Bank Name IDBI BANK LTD | | | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS061 | | | | | | | | |
| PAN No. | Account No. 0233104000054685 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | E.L./P.L. 16.45 | | C.L. -1.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 5161 | AREAR1 | 0 | E.P.F. | 581 | 5480.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 516 | | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 6107 | | | | |
| P.D. | 10.00 | BONUS | 430 | | | | | | |
| | | | | | | Gross Deduction | 627.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name DHARMENDRA | | ID #02007 | | | | | | |
| F/H Name NEKPAL | | P.F. Number DL-CPM-35439/12135 | | | | | | |
| Designation HELPER | | UAN # 101331092934 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014328547 | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | |
| Date of Joining 01/08/2018 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 91471700007341 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 32.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 12387 | AREAR1 | 0 | E.P.F. | 1394 | 12052.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 13548 | | | |
| P.D. | 24.00 | BONUS | 1032 | | | | | |
| | | | | | Gross Deduction | 1496.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SACHIN KUMAR | | ID #02082 | | | | | | |
| F/H Name RAJESH KUMAR | | P.F. Number DL-CPM-35439/12210 | | | | | | |
| Designation HELPER | | UAN # 101425620526 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014401603 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 0267000104603658 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 18.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name RAHUL KUMAR | | ID # 02111 | | | | | |
| F/H Name VIRENDRA SINGH | | P.F. Number DL-CPM-35439/12239 | | | | | |
| Designation HELPER | | UAN # 101168840524 | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014223041 | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS061 | | | | | |
| PAN No. | | Account No. 6441000100078157 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. 19.40 | | C.L. 0.00 | | S.L. 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name SATISH | | ID # 02132 | | | | | |
| F/H Name RAMESH | | P.F. Number DL-CPM-35439/12260 | | | | | |
| Designation HELPER | | UAN # 101203200162 | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014438655 | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS061 | | | | | |
| PAN No. | | Account No. 03482191072771 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 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 | |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 |
| 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 | 2581 | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19914 | | |
| P.D. | 31.00 | BONUS | 1333 | | | | |
| | | | | | | Gross Deduction | 1950.00 |
| | | | | | | | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NEERAJ | | ID # 02138 | | | | | | |
| F/H Name TEJ SINGH | | P.F. Number DL-CPM-35439/12267 | | | | | | |
| Designation HELPER | | UAN # 101124133347 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014443046 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/08/2019 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 20423226600 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 10.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6194 | AREAR1 | 0 | E.P.F. | 697 | 5962.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 51.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 6710 | | | |
| P.D. | 12.00 | BONUS | 516 | | | | | |
| | | | | | Gross Deduction | 748.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BANTI KUMAR | | ID # 002247 | | | | | | |
| F/H Name BIJJAN | | P.F. Number DL-CPM-35439/12378 | | | | | | |
| Designation HELPER | | UAN # 101176460923 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 2016815424 | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | |
| Date of Joining 05/03/2020 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 91471700019348 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 5.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 13419 | AREAR1 | 0 | E.P.F. | 1510 | 13430.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 516 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15053 | | | |
| P.D. | 26.00 | BONUS | 1118 | | | | | |
| | | | | | Gross Deduction | 1623.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BHURE KHAN | | ID # 02306 | | | | | | |
| F/H Name JAMEEL KHAN | | P.F. Number DL-CPM-35439/12437 | | | | | | |
| Designation HELPER | | UAN # 100113376509 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 6712591133 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 17/11/2020 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 04712121007931 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 10.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 13419 | AREAR1 | 0 | E.P.F. | 1510 | 13430.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 516 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15053 | | | |
| P.D. | 26.00 | BONUS | 1118 | | | | | |
| | | | | | Gross Deduction | 1623.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name DHARMENDRA KUMAR | | ID # 02390 | | | | | | |
| F/H Name SHRICHAND | | P.F. Number DL-CPM-35439/12521 | | | | | | |
| Designation HELPER | | UAN # 100424359541 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 6709828450 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/07/2021 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 50100075247482 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 1.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 12581 | AREAR1 | 0 | E.P.F. | 1510 | 12377.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 363 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 13992 | | | |
| P.D. | 26.00 | BONUS | 1048 | | | | | |
| | | | | | Gross Deduction | 1615.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KAMAL SINGH | | ID #0723 | | | | | | |
| F/H Name SH. LEKHRAJ SINGH | | P.F. Number DL-CPM-35439/00743 | | | | | | |
| Designation ERECTOR | | UAN # 100187242413 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013454999 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS008 | | | | | | |
| PAN No. DPTPS3328C | | Account No. 50100075247976 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 104.80 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|------------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AMIT KUMAR VERMA | | ID #01728 | | | | | | |
| F/H Name ASHOK KUMAR VERMA | | P.F. Number DL-CPM-35439/11853 | | | | | | |
| Designation HELPER | | UAN # 100964907184 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013792535 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/12/2016 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. 50100075247950 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 54.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SHANU KUMAR | | ID # 02044 | | | | | | |
| F/H Name MUNNE SINGH | | P.F. Number DL-CPM-35439/12172 | | | | | | |
| Designation HELPER | | UAN # 100461524380 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013896185 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/11/2018 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. 50100075247785 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 37.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1930.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NEERAJ KUMAR | | ID # 02224 | | | | | | |
| F/H Name DHARMPAL SINGH | | P.F. Number DL-CPM-35439/12355 | | | | | | |
| Designation HELPER | | UAN # 100585891979 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013966377 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2020 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. 2042000100169982 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 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 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name VIMAL SINGH | | ID #0724 | | | | | | | |
| F/H Name SH.LEKHRAJ SINGH | | P.F. Number DL-CPM-35439/00744 | | | | | | | |
| Designation ERECTOR | | UAN # 100406812630 | | | | | | | |
| Department VIMAL SINGH | | ESI Number 1013455009 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/06/2010 | | Branch SMS028 | | | | | | | |
| PAN No. AZIPS7071G | | Account No. 01321000015432 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 91.30 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1963.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SUNIL SHARMA | | ID #01882 | | | | | | | |
| F/H Name PREMPAL SHARMA | | P.F. Number DL-CPM-35439/12008 | | | | | | | |
| Designation HELPER | | UAN # 101204555756 | | | | | | | |
| Department VIMAL SINGH | | ESI Number 1014247119 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS028 | | | | | | | |
| PAN No. | | Account No. 37121028947 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 29.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | | |
| | | | | | | Gross Deduction | 1245.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name NISHANT KUMAR | | ID # 02313 | | | | | | | |
| F/H Name CHHATRAPAL SINGH | | P.F. Number DL-CPM-35439/12444 | | | | | | | |
| Designation HELPER | | UAN # 101633249172 | | | | | | | |
| Department VIMAL SINGH | | ESI Number 1014564406 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 01/12/2020 | | Branch SMS028 | | | | | | | |
| PAN No. | | Account No. 91111500005401 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 0.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name KRISHANVEER | | ID # 02316 | | | | | | | |
| F/H Name DHARMVEER | | P.F. Number DL-CPM-35439/12447 | | | | | | | |
| Designation HELPER | | UAN # 101513708787 | | | | | | | |
| Department VIMAL SINGH | | ESI Number 1014470000 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/12/2020 | | Branch SMS028 | | | | | | | |
| PAN No. | | Account No. 1162000100168952 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 0.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BHARTENDRA PAL SINGH | | ID # 0727 | | | | | | |
| F/H Name SH DURAJ PAL SINGH | | P.F. Number DL-CPM-35439/00747 | | | | | | |
| Designation ERECTOR | | UAN # 100111441174 | | | | | | |
| Department BHARTENDRA PAL SINGH | | ESI Number 1013454995 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS130 | | | | | | |
| PAN No. DEQPS8764L | | Account No. 32161504519 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 110.30 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | Gross Deduction | 1947.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 09/08/2021 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANJAY MAHAUR | | ID # 01511 | | | | | | |
| F/H Name VIJENDRA MAHAUR | | P.F. Number DL-CPM-35439/01638 | | | | | | |
| Designation HELPER | | UAN # 100586391174 | | | | | | |
| Department BHARTENDRA PAL SINGH | | ESI Number 1013781315 | | | | | | |
| Mode of Payment NEFT | | Bank Name UCO BANK | | | | | | |
| Date of Joining 01/09/2015 | | Branch SMS130 | | | | | | |
| PAN No. | | Account No. 05070110009390 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 62.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 4.00 | BASIC | 2581 | AREAR1 | 0 | E.P.F. | 290 | 2485.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 21.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2796 | | | |
| P.D. | 5.00 | BONUS | 215 | | | | | |
| | | | | Gross Deduction | 311.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 09/08/2021 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

Leave Balance E.L./P.L. 26.00 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 | 2581 | AREAR1 | 0 | E.P.F. | 290 | 2485.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 21.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2796 | | | |
| P.D. | 5.00 | BONUS | 215 | | | Gross Deduction | 311.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name MAHENDER | | ID #01570 | | | | | | | |
| F/H Name KISHAN LAL | | P.F. Number DL-CPM-35439/01697 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100213621510 | | | | | | | |
| Department MAHENDER | | ESI Number 1013502963 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/02/2016 | | Branch SMS119 | | | | | | | |
| PAN No. AVZPM7564R | | Account No. 1538000101573206 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 67.45 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | | |
| | | | | | | Gross Deduction | 1930.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name WASIL | | ID #01813 | | | | | | | |
| F/H Name WARIS | | P.F. Number DL-CPM-35439/11939 | | | | | | | |
| Designation HELPER | | UAN # 101122688689 | | | | | | | |
| Department MAHENDER | | ESI Number 1013220981 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNITED BANK OF INDIA | | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS119 | | | | | | | |
| PAN No. | | Account No. 0326010338417 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 42.75 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11059.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12430 | | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | | |
| | | | | | | Gross Deduction | 1371.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANJAY | | ID #01824 | | | | | | |
| F/H Name HIRA LAL | | P.F. Number DL-CPM-35439/11950 | | | | | | |
| Designation HELPER | | UAN # 100330358508 | | | | | | |
| Department MAHENDER | | ESI Number 1013756262 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS006 | | | | | | |
| PAN No. DOXPS0174D | | Account No. 1538000101630662 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 40.50 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11059.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12430 | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | |
| | | | | | Gross Deduction | 1371.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VISHAL BHARTI | | ID #02072 | | | | | | |
| F/H Name SOHAN LAL | | P.F. Number DL-CPM-35439/12200 | | | | | | |
| Designation HELPER | | UAN # 101416411595 | | | | | | |
| Department MAHENDER | | ESI Number 1014394550 | | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS119 | | | | | | |
| PAN No. | | Account No. 4013173751 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 17.50 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

Leave Balance E.L./P.L. 7.70 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 | 9071.00 |
| 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 | Gross Total | 10193 | | | |
| P.D. | 18.00 | BONUS | 774 | | | | | |
| | | | | | | Gross Deduction | 1122.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SOMPAL SINGH | | ID # 00807 | | | | | | |
| F/H Name SH.MAHENDER SINGH | | P.F. Number DL-CPM-35439/00860 | | | | | | |
| Designation ERECTOR | | UAN # 100359800311 | | | | | | |
| Department SOMPAL SINGH | | ESI Number 1013572422 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/05/2011 | | Branch SMS109 | | | | | | |
| PAN No. BULPS5867H | | Account No. 31792411190 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 108.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAHUL KUMAR SHARMA | | ID # 02146 | | | | | | |
| F/H Name NARENDRA KUMAR SHARMA | | P.F. Number DL-CPM-35439/12275 | | | | | | |
| Designation HELPER | | UAN # 100291345854 | | | | | | |
| Department SOMPAL SINGH | | ESI Number 1013603632 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/08/2019 | | Branch SMS109 | | | | | | |
| PAN No. | | Account No. 98190100005502 | | | | | | |
| 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. 8.35 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name OM PAL SINGH | | ID # 02166 | | | | | | | |
| F/H Name MAHENDRA SINGH | | P.F. Number DL-CPM-35439/12296 | | | | | | | |
| Designation HELPER | | UAN # 100767288094 | | | | | | | |
| Department SOMPAL SINGH | | ESI Number 1013519713 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/10/2019 | | Branch SMS109 | | | | | | | |
| PAN No. | | Account No. 35226968748 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 15.50 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name DILSHAD AHAMAD | | ID # 02185 | | | | | | | |
| F/H Name SULTAN | | P.F. Number DL-CPM-35439/12315 | | | | | | | |
| Designation HELPER | | UAN # 101524519042 | | | | | | | |
| Department SOMPAL SINGH | | ESI Number 1014480909 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/11/2019 | | Branch SMS109 | | | | | | | |
| PAN No. | | Account No. 28988100000514 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 8.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10194.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11441 | | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | | |
| | | | | | | Gross Deduction | 1247.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name NAVEEN | ID # 02196 |
| F/H Name HARI SINGH | P.F. Number DL-CPM-35439/12327 |
| Designation HELPER | UAN # 100967262831 |
| Department SOMPAL SINGH | ESI Number 3711767503 |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA |
| Date of Joining 01/12/2019 | Branch SMS109 |
| PAN No. | Account No. 20027387840 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 9.00 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | | <u>Deduction</u> | | <u>Net Payment</u> |
|-------------------|-------------|----------------|---|--------------------|----------|------------------------|-------------|--------------------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | |
| | | | | | | | | Date of Issue : 09/08/2021 |

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

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|---|--------------|---|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name HEMANT SINGH NEGI | | ID # 00817 | | | | | | |
| F/H Name SH. SHAR SINGH NEGI | | P.F. Number DL-CPM-35439/00870 | | | | | | |
| Designation ERECTOR | | UAN # 100164011568 | | | | | | |
| Department HEMANT SINGH NEGI | | ESI Number 1013576547 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/05/2011 | | Branch SMS050 | | | | | | |
| PAN No. AZQPS0481G | | Account No. 53890100005230 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 110.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MAHEEPAL SINGH | | ID # 01442 | | | | | | |
| F/H Name PRASADI LAL | | P.F. Number DL-CPM-35439/01569 | | | | | | |
| Designation HELPER | | UAN # 100514702699 | | | | | | |
| Department HEMANT SINGH NEGI | | ESI Number 1013933044 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS050 | | | | | | |
| PAN No. | | Account No. 52242221026152 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 78.95 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 12387 | AREAR1 | 0 | E.P.F. | 1394 | 12052.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 13548 | | | |
| P.D. | 24.00 | BONUS | 1032 | | | | | |
| | | | | | Gross Deduction | 1496.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 871 | 7453.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 63.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8387 | | | |
| P.D. | 15.00 | BONUS | 645 | | | Gross Deduction | 934.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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

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

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

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

Leave Balance E.L./P.L. 82.70 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 | 22404.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3387 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24387 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1983.00 | Date of Issue : 09/08/2021 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name ANIL KUMAR | ID # 01075 | | | | | | |
| F/H Name SH. HEERA SINGH | P.F. Number DL-CPM-35439/01128 | | | | | | |
| Designation TECHNICIAN | UAN # 100083947343 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1013743564 | | | | | | |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2013 | Branch SMS129 | | | | | | |
| PAN No. | Account No. 6624000100029170 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 103.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. 1.00 | CCA | 0 | Gross Total | 16903 | | | |
| P.D. 30.00 | BONUS | 1290 | | | | | |
| | | | | | Gross Deduction | 1869.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name SUNIL KUMAR | ID # 01076 | | | | | | |
| F/H Name SH. HEERA SINGH | P.F. Number DL-CPM-35439/01129 | | | | | | |
| Designation ERECTOR | UAN # 100370382131 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1013743563 | | | | | | |
| Mode of Payment NEFT | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Date of Joining 01/05/2013 | Branch SMS129 | | | | | | |
| PAN No. CTJPK9609K | Account No. 7013515958 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 102.90 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name YASH PAL SINGH | | ID # 01253 | | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01380 | | | | | | | |
| Designation HELPER | | UAN # 100055387295 | | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1013833188 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 01/05/2014 | | Branch DELHI | | | | | | | |
| PAN No. | | Account No. 716110110007588 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 65.95 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAJENDRA KUMAR | | ID # 01907 | | | | | | | |
| F/H Name MEGHRAJ | | P.F. Number DL-CPM-35439/12033 | | | | | | | |
| Designation HELPER | | UAN # 101234828789 | | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014263887 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS129 | | | | | | | |
| PAN No. | | Account No. 716110110011769 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 18.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | | |
| | | | | | | Gross Deduction | 1246.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ARUN SAINI | | ID #01910 | | | | | | |
| F/H Name DHERMVEER SINGH | | P.F. Number DL-CPM-35439/12036 | | | | | | |
| Designation HELPER | | UAN # 101234828817 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014263882 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 2941001700215765 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 20.90 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|-----------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VIPIN KUMAR | | ID #02202 | | | | | | |
| F/H Name MADAN SINGH | | P.F. Number DL-CPM-35439/12333 | | | | | | |
| Designation HELPER | | UAN # 101490480850 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1115585127 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 2944001500241688 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 6.95 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name RAVI KUMAR | | ID # 02203 | | | | | | |
| F/H Name CHANDRAPAL SINGH | | P.F. Number DL-CPM-35439/12334 | | | | | | |
| Designation HELPER | | UAN # 101316423368 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1115585118 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 28960100017270 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 8.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | |
| | | | | | | Gross Deduction | 1869.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name SHOBHIT KUMAR | | ID # 02205 | | | | | | |
| F/H Name SUKHRAM SINGH | | P.F. Number DL-CPM-35439/12336 | | | | | | |
| Designation HELPER | | UAN # 101316423375 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014494709 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 28968100003264 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 6.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | | Gross Deduction | 1246.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SATISH KUMAR | | ID #02380 | | | | | | |
| F/H Name HEERA SINGH | | P.F. Number DL-CPM-35439/12511 | | | | | | |
| Designation HELPER | | UAN # 100766939210 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014605158 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/05/2021 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 6624000100131220 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 2.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NEERAJ KUMAR | | ID #02381 | | | | | | |
| F/H Name TEJPAL SINGH | | P.F. Number DL-CPM-35439/12512 | | | | | | |
| Designation HELPER | | UAN # 101687550037 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014605131 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 15/05/2021 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 38167958790 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 1.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name GOUTAM SINGH | ID # 02386 |
| F/H Name CHETRAM SINGH | P.F. Number DL-CPM-35439/12517 |
| Designation HELPER | UAN # 101688294341 |
| Department SUNIL KUMAR | ESI Number 1014606408 |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA |
| Date of Joining 20/05/2021 | Branch SMS129 |
| PAN No. | Account No. 39151024000 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 8.00 | BASIC | 5161 | AREAR1 | 0 | E.P.F. | 581 | 4968.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 5591 | | | |
| P.D. | 10.00 | BONUS | 430 | | | | | |
| | | | | | | Gross Deduction | 623.00 | Date of Issue : 09/08/2021 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name RAVINDER | ID # 01467 | | | | | | |
| F/H Name TEMA PAL SINGH | P.F. Number DL-CPM-35439/01594 | | | | | | |
| Designation ERECTOR | UAN # 100310926281 | | | | | | |
| Department RAVINDER | ESI Number 1013713246 | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/06/2015 | Branch SMS124 | | | | | | |
| PAN No. BBHPR4444L | Account No. 36474223534 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 65.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name SANDEEP KUMAR | ID # 02091 | | | | | | |
| F/H Name RAM SWAROOP | P.F. Number DL-CPM-35439/12219 | | | | | | |
| Designation HELPER | UAN # 100330943120 | | | | | | |
| Department RAVINDER | ESI Number 1013502967 | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/03/2019 | Branch SMS124 | | | | | | |
| PAN No. | Account No. 50100081463587 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 21.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | | Gross Deduction | 1245.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name UDAY BIR | | ID # 00544 | | | | | | |
| F/H Name SH. PRMANAND | | P.F. Number DL-CPM-35439/00544 | | | | | | |
| Designation ERECTOR | | UAN # 100394038762 | | | | | | |
| Department UDAYBIR | | ESI Number 1012687663 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 22/03/2009 | | Branch SMS120 | | | | | | |
| PAN No. ADJPU8620L | | Account No. 50100075248176 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 104.55 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 18065 | AREAR1 | 0 | E.P.F. | 1626 | 18277.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 151.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 484 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 20054 | | | |
| P.D. | 28.00 | BONUS | 1505 | | | | | |
| | | | | | | Gross Deduction | 1777.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SATYA PARKASH | | ID # 01199 | | | | | | |
| F/H Name SH. PARAMANAND | | P.F. Number DL-CPM-35439/01326 | | | | | | |
| Designation TECHNICIAN | | UAN # 100055616915 | | | | | | |
| Department UDAYBIR | | ESI Number 1013801400 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/01/2014 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. 50100075248163 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 104.20 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15162.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 128.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 17032 | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | |
| | | | | | | Gross Deduction | 1870.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANKIT KUMAR | | ID #01538 | | | | | | |
| F/H Name RAVINDRA | | P.F. Number DL-CPM-35439/01665 | | | | | | |
| Designation HELPER | | UAN # 100660451063 | | | | | | |
| Department UDAYBIR | | ESI Number 1013990752 | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. 85702200078376 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 39.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9806 | AREAR1 | 0 | E.P.F. | 1103 | 9824.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 83.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11010 | | | |
| P.D. | 19.00 | BONUS | 817 | | | | | |
| | | | | | Gross Deduction | 1186.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MANJEET KASHYAP | | ID #01686 | | | | | | |
| F/H Name KARTAR SINGH | | P.F. Number DL-CPM-35439/01812 | | | | | | |
| Designation HELPER | | UAN # 100918920188 | | | | | | |
| Department UDAYBIR | | ESI Number 1014091661 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. 7755000100040197 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 36.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11871 | AREAR1 | 0 | E.P.F. | 1335 | 11556.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 98.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12989 | | | |
| P.D. | 23.00 | BONUS | 989 | | | | | |
| | | | | | Gross Deduction | 1433.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NISHANT | | ID #01938 | | | | | | |
| F/H Name NARENDRA | | P.F. Number DL-CPM-35439/12061 | | | | | | |
| Designation HELPER | | UAN # 101264390371 | | | | | | |
| Department UDAYBIR | | ESI Number 1014282409 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. 00422413000531 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 41.10 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1219 | 11203.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 774 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 12516 | | | |
| P.D. | 21.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1313.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|-----------|--------------------|------------------------|----------------|-------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAM BABU MANDAL | | ID #02101 | | | | | | |
| F/H Name RAM NIHOR MANDAL | | P.F. Number DL-CPM-35439/12229 | | | | | | |
| Designation HELPER | | UAN # 101439089823 | | | | | | |
| Department UDAYBIR | | ESI Number 1014411271 | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. 4028563713 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 25.65 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11871 | AREAR1 | 0 | E.P.F. | 1335 | 11556.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 98.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12989 | | | |
| P.D. | 23.00 | BONUS | 989 | | | | | |
| | | | | | Gross Deduction | 1433.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name YOGESH KUMAR | | ID # 02297 | | | | | | |
| F/H Name RAMSWARUP | | P.F. Number DL-CPM-35439/12428 | | | | | | |
| Designation HELPER | | UAN # 100415862662 | | | | | | |
| Department UDAYBIR | | ESI Number 1013724631 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 15/10/2020 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. 1762101033927 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 7.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11871 | AREAR1 | 0 | E.P.F. | 1335 | 11556.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 98.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12989 | | | |
| P.D. | 23.00 | BONUS | 989 | | | | | |
| | | | | | Gross Deduction | 1433.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SHAILENDRA KUMAR | | ID # 02361 | | | | | | |
| F/H Name RAJDHAR | | P.F. Number DL-CPM-35439/12492 | | | | | | |
| Designation HELPER | | UAN # 101386602339 | | | | | | |
| Department UDAYBIR | | ESI Number 1014591119 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI BANK | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. 34106220163 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 1.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 8774 | AREAR1 | 0 | E.P.F. | 987 | 9470.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 80.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1032 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 10537 | | | |
| P.D. | 17.00 | BONUS | 731 | | | | | |
| | | | | | Gross Deduction | 1067.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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 | 20.00 | BASIC | 12387 | AREAR1 | 0 | E.P.F. | 1394 | 12052.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 13548 | | | |
| P.D. | 24.00 | BONUS | 1032 | | | | | |
| | | | | | | Gross Deduction | 1496.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|--|------------|------------------------|----------------|------------------------|-----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAVENDRA SINGH | | ID # 00345 | | | | | | |
| F/H Name SH. RAMESH SINGH | | P.F. Number DL-CPM-35439/00345 | | | | | | |
| Designation ERECTOR | | UAN # 100309751067 | | | | | | |
| Department RAVENDRA SINGH | | ESI Number 1012048917 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS132 | | | | | | |
| PAN No. DBHPS0242H | | Account No. 31480412541 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 106.75 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | Gross Deduction | 1963.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 09/08/2021 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|-----------|------------------------|----------------|------------------------|-----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BHANU PRATAP | | ID # 01896 | | | | | | |
| F/H Name NETRAPAL SINGH | | P.F. Number DL-CPM-35439/12022 | | | | | | |
| Designation HELPER | | UAN # 101233938801 | | | | | | |
| Department RAVENDRA SINGH | | ESI Number 1014262575 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS132 | | | | | | |
| PAN No. | | Account No. 32670995324 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 37.20 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 12903 | AREAR1 | 0 | E.P.F. | 1452 | 12549.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 106.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 14107 | | | |
| P.D. | 25.00 | BONUS | 1075 | | | | | |
| | | | | Gross Deduction | 1558.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 09/08/2021 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|------------------------------------|---------------------------------------|
| Employee Name SHIVAM KUMAR | ID # 02387 |
| F/H Name RAVENDRA PAL SINGH | P.F. Number DL-CPM-35439/12518 |
| Designation HELPER | UAN # 101695875407 |
| Department RAVENDRA SINGH | ESI Number 1014612707 |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK |
| Date of Joining 15/06/2021 | Branch SMS132 |
| PAN No. | Account No. 1269100100000776 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 1.05 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | | Gross Deduction | 1246.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NARESH KUMAR | | ID #00995 | | | | | | |
| F/H Name SH. CHOTE LAL | | P.F. Number DL-CPM-35439/01048 | | | | | | |
| Designation ERECTOR | | UAN # 100251342756 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1111709654 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/11/2012 | | Branch SMS122 | | | | | | |
| PAN No. CJKPK1273L | | Account No. 50100081370805 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 110.15 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name CHOTE LAL | | ID #01358 | | | | | | |
| F/H Name ANAND RAM | | P.F. Number DL-CPM-35439/01485 | | | | | | |
| Designation TECHNICIAN | | UAN # 100461289653 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1114370744 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/12/2014 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. 1538001700016352 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 88.60 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1930.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name LALIT | ID # 002259 | | | | | | |
| F/H Name BRIJ MOHAN | P.F. Number DL-CPM-35439/12390 | | | | | | |
| Designation HELPER | UAN # 101585830392 | | | | | | |
| Department NARESH KUMAR - II | ESI Number 1014529156 | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 24/06/2020 | Branch SMS122 | | | | | | |
| PAN No. | Account No. 39430874721 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 8.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 15.00 | BASIC | 9290 | AREAR1 | 0 | E.P.F. | 1045 | 9071.00 |
| 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 | Gross Total | 10193 | | | |
| P.D. 18.00 | BONUS | 774 | | | | | |
| | | | | | Gross Deduction | 1122.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name BHOOPENDRA YADAV | ID # 02267 | | | | | | |
| F/H Name RAMPRIT YADAV | P.F. Number DL-CPM-35439/12398 | | | | | | |
| Designation HELPER | UAN # 101599483604 | | | | | | |
| Department NARESH KUMAR - II | ESI Number 1014538872 | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 13/08/2020 | Branch SMS122 | | | | | | |
| PAN No. | Account No. 39534186182 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 7.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 11312 | | | |
| P.D. 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1246.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAVINDER KUMAR | | ID #00922 | | | | | | | |
| F/H Name SH. MANGAL SINGH | | P.F. Number DL-CPM-35439/00975 | | | | | | | |
| Designation ERECTOR | | UAN # 100310990268 | | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1011681315 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/03/2012 | | Branch SMS134 | | | | | | | |
| PAN No. DKJPK6800A | | Account No. 50100081361717 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. 105.40 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1963.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name NIRAJ | | ID #01205 | | | | | | | |
| F/H Name SH. MANGAL SINGH | | P.F. Number DL-CPM-35439/01332 | | | | | | | |
| Designation HELPER | | UAN # 100055554749 | | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1013802042 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/01/2014 | | Branch SMS134 | | | | | | | |
| PAN No. | | Account No. 50100081361312 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 97.45 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 14516 | AREAR1 | 0 | E.P.F. | 1452 | 14442.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 290 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 16015 | | | | |
| P.D. | 25.00 | BONUS | 1209 | | | | | | |
| | | | | | | Gross Deduction | 1573.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name VEERPAL SINGH | ID # 01725 | | | | | | |
| F/H Name RANVEER SINGH | P.F. Number DL-CPM-35439/11854 | | | | | | |
| Designation HELPER | UAN # 100965869141 | | | | | | |
| Department RAVINDER KUMAR | ESI Number 1013820812 | | | | | | |
| Mode of Payment NEFT | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/12/2016 | Branch SMS134 | | | | | | |
| PAN No. | Account No. 00752171011292 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 |
| Leave Balance | E.L./P.L. | 48.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 11.00 | BASIC | 7548 | AREAR1 | 0 | E.P.F. | 755 | 7504.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 63.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 145 | | | |
| W.P. 18.00 | CCA | 0 | Gross Total | 8322 | | | |
| P.D. 13.00 | BONUS | 629 | | | | | |
| | | | | | Gross Deduction | 818.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name CHANDRA PAL SINGH | ID # 01939 | | | | | | |
| F/H Name DEVENDRA SINGH | P.F. Number DL-CPM-35439/12065 | | | | | | |
| Designation HELPER | UAN # 100424298195 | | | | | | |
| Department RAVINDER KUMAR | ESI Number 1013765133 | | | | | | |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS134 | | | | | | |
| PAN No. | Account No. 3642000100061126 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 38.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 871 | 7709.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 65.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. 16.00 | CCA | 0 | Gross Total | 8645 | | | |
| P.D. 15.00 | BONUS | 645 | | | | | |
| | | | | | Gross Deduction | 936.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name SHAHID RAZA | | ID # 02204 | | | | | |
| F/H Name MOHAMMAD ALAUDDIN | | P.F. Number DL-CPM-35439/12335 | | | | | |
| Designation HELPER | | UAN # 101547076184 | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1014494656 | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS134 | | | | | |
| PAN No. | | Account No. 38700186805 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. | 6.65 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name VINEET KUMAR | | ID # 02208 | | | | | |
| F/H Name NILLA SINGH | | P.F. Number DL-CPM-35439/12339 | | | | | |
| Designation HELPER | | UAN # 101438217520 | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1014494670 | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | |
| Date of Joining 01/01/2020 | | Branch SMS134 | | | | | |
| PAN No. | | Account No. 4905000100140187 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. | 9.05 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| 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. | 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 | Gross Total | 11742 | | |
| P.D. | 21.00 | BONUS | 903 | | | | |
| | | | | | | Gross Deduction | 1308.00 |
| | | | | | | Date of Issue : | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 01063 | | | | | | |
| F/H Name SH. KEHRI SINGH | | P.F. Number DL-CPM-35439/01116 | | | | | | |
| Designation ERECTOR | | UAN # 100333263715 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013738045 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/04/2013 | | Branch SMS136 | | | | | | |
| PAN No. ARMPK7311H | | Account No. 50100225831312 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 106.70 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SONU KUMAR | | ID # 01531 | | | | | | |
| F/H Name KEHRI SINGH | | P.F. Number DL-CPM-35439/01658 | | | | | | |
| Designation HELPER | | UAN # 100660229901 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013984995 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. 112610110001377 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 46.20 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AKASH | | ID # 01578 | | | | | | |
| F/H Name BHOOPAL SINGH | | P.F. Number DL-CPM-35439/01705 | | | | | | |
| Designation HELPER | | UAN # 100708151637 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014034987 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. 33248843412 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 53.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 8774 | AREAR1 | 0 | E.P.F. | 987 | 8446.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 72.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 9505 | | | |
| P.D. | 17.00 | BONUS | 731 | | | | | |
| | | | | | Gross Deduction | 1059.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 02102 | | | | | | |
| F/H Name DOLATRAM | | P.F. Number DL-CPM-35439/12230 | | | | | | |
| Designation HELPER | | UAN # 100535286960 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013939358 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. 1377108024010 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 10.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4129 | AREAR1 | 0 | E.P.F. | 465 | 3974.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 34.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 23.00 | CCA | 0 | Gross Total | 4473 | | | |
| P.D. | 8.00 | BONUS | 344 | | | | | |
| | | | | | Gross Deduction | 499.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

Pay Slip for the month of **July, 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 |

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|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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

| <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 | 2311.00 |
| 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. | 12.00 | CCA | 0 | Gross Total | 2621 | | | |
| P.D. | 5.00 | BONUS | 202 | | | | | |
| | | | | | Gross Deduction | 310.00 | Date of Issue : | 09/08/2021 |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BANI SINGH | | ID #01241 | | | | | | |
| F/H Name SH. REVATI SINGH | | P.F. Number DL-CPM-35439/01368 | | | | | | |
| Designation ERECTOR | | UAN # 100055748349 | | | | | | |
| Department BANI SINGH | | ESI Number 6712591301 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2014 | | Branch SMS137 | | | | | | |
| PAN No. FQFPS2817P | | Account No. 33170817954 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 101.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name CHITRANJAN SINGH | | ID #01365 | | | | | | |
| F/H Name REVTI SINGH | | P.F. Number DL-CPM-35439/01492 | | | | | | |
| Designation HELPER | | UAN # 100461751615 | | | | | | |
| Department BANI SINGH | | ESI Number 1013905934 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/01/2015 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. 04702121049178 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 72.05 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SHANKAR PAL | | ID # 01593 | | | | | | |
| F/H Name BHOLAMBAR SINGH | | P.F. Number DL-CPM-35439/01720 | | | | | | |
| Designation HELPER | | UAN # 100055333178 | | | | | | |
| Department BANI SINGH | | ESI Number 1506540435 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2016 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 715310110001650 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 69.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BABLENDRA KUMAR | | ID # 01868 | | | | | | |
| F/H Name POORAN SINGH | | P.F. Number DL-CPM-35439/11994 | | | | | | |
| Designation HELPER | | UAN # 101180465944 | | | | | | |
| Department BANI SINGH | | ESI Number 1014231987 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/10/2017 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 04702120001670 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 37.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 9.00 | BASIC | 5677 | AREAR1 | 0 | E.P.F. | 639 | 5464.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 47.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 6150 | | | |
| P.D. | 11.00 | BONUS | 473 | | | | | |
| | | | | | Gross Deduction | 686.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VISHNU DAYAL | | ID # 02128 | | | | | | |
| F/H Name KUNWARPAL SINGH | | P.F. Number DL-CPM-35439/12256 | | | | | | |
| Designation HELPER | | UAN # 101475650576 | | | | | | |
| Department BANI SINGH | | ESI Number 1014438681 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 04702221000086 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 24.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 10931.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 93.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12301 | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | |
| | | | | | Gross Deduction | 1370.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name LALIT KUMAR | | ID # 02327 | | | | | | |
| F/H Name KUMARPAL SINGH | | P.F. Number DL-CPM-35439/12458 | | | | | | |
| Designation HELPER | | UAN # 101236130256 | | | | | | |
| Department BANI SINGH | | ESI Number 1014576491 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 20/01/2021 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 04702171001980 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 2.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9806 | AREAR1 | 0 | E.P.F. | 1103 | 9440.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 80.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10623 | | | |
| P.D. | 19.00 | BONUS | 817 | | | | | |
| | | | | | Gross Deduction | 1183.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VISHNU KUMAR | | ID # 02328 | | | | | | |
| F/H Name TEJVEER SINGH | | P.F. Number DL-CPM-35439/12459 | | | | | | |
| Designation HELPER | | UAN # 101373271078 | | | | | | |
| Department BANI SINGH | | ESI Number 1014576478 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 20/01/2021 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 33266775084 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 3.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 5.00 | BASIC | 3097 | AREAR1 | 0 | E.P.F. | 348 | 2981.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 26.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 25.00 | CCA | 0 | Gross Total | 3355 | | | |
| P.D. | 6.00 | BONUS | 258 | | | | | |
| | | | | | Gross Deduction | 374.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAKESH RANJAN | | ID # 02399 | | | | | | |
| F/H Name INARAMAN | | P.F. Number DL-CPM-35439/12530 | | | | | | |
| Designation HELPER | | UAN # 101705883297 | | | | | | |
| Department BANI SINGH | | ESI Number 1014620473 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 31319809385 | | | | | | |
| 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 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2419 | AREAR1 | 0 | E.P.F. | 290 | 2311.00 |
| 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. | 12.00 | CCA | 0 | Gross Total | 2621 | | | |
| P.D. | 5.00 | BONUS | 202 | | | | | |
| | | | | | Gross Deduction | 310.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VIKRAM SINGH PAL | | ID # 00937 | | | | | | |
| F/H Name SH. LAKHI RAM PAL | | P.F. Number DL-CPM-35439/00990 | | | | | | |
| Designation ERECTOR | | UAN # 100406425387 | | | | | | |
| Department VIKRAM SINGH PAL | | ESI Number 1011960661 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/05/2012 | | Branch SMS-23-S | | | | | | |
| PAN No. CPFPP5287Q | | Account No. 31580100000279 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 100.15 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 13419 | AREAR1 | 0 | E.P.F. | 1510 | 12917.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 110.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 14537 | | | |
| P.D. | 26.00 | BONUS | 1118 | | | | | |
| | | | | | | Gross Deduction | 1620.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name YOGESH KUMAR | | ID # 02021 | | | | | | |
| F/H Name NARAYAN SINGH | | P.F. Number DL-CPM-35439/12149 | | | | | | |
| Designation HELPER | | UAN # 101350884202 | | | | | | |
| Department VIKRAM SINGH PAL | | ESI Number 1014342742 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS-23-S | | | | | | |
| PAN No. | | Account No. 775410110001135 | | | | | | |
| 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. 28.80 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 12903 | AREAR1 | 0 | E.P.F. | 1452 | 12421.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 13978 | | | |
| P.D. | 25.00 | BONUS | 1075 | | | | | |
| | | | | | | Gross Deduction | 1557.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

Employee Name MONU KUMAR **ID #**02343
F/H Name JAYPRAKASH SHARMA **P.F. Number** DL-CPM-35439/12474
Designation HELPER **UAN #** 101659465126
Department VIKRAM SINGH PAL **ESI Number** 1014582434
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 15/02/2021 **Branch** SMS-23-S
PAN No. **Account No.** 37170398024

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|---|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : 09/08/2021 |

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

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

Pay Slip for the month of **July, 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 |

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

Leave Balance E.L./P.L. 104.25 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 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | | Gross Deduction | 1963.00 | Date of Issue : 09/08/2021 |

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

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name BRAHAM SINGH | | ID # 00375 | | | | | | | |
| F/H Name SH. PADAM SINGH | | P.F. Number DL-CPM-35439/00375 | | | | | | | |
| Designation HELPER | | UAN # 100117170886 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1012071803 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Date of Joining 24/05/2008 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 02272191007184 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 86.55 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name HARI SHANKAR | | ID # 00633 | | | | | | | |
| F/H Name SH. KHANIYA LAL | | P.F. Number DL-CPM-35439/00633 | | | | | | | |
| Designation HOUSE KEEPING | | UAN # 100161518928 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013136838 | | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN OVERSEAS BANK | | | | | | | |
| Date of Joining 01/12/2009 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 143301000012066 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 99.90 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 15355 | AREAR1 | 0 | E.P.F. | 1626 | 15563.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 685 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17319 | | | | |
| P.D. | 28.00 | BONUS | 1279 | | | | | | |
| | | | | | | Gross Deduction | 1756.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name GIRISH CHANDRA PANDEY | | ID # 0791 | | | | | | | |
| F/H Name SH. MOHAN CHANDRA | | P.F. Number DL-CPM-35439/00810 | | | | | | | |
| Designation HELPER | | UAN # 100153611996 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013518134 | | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN OVERSEAS BANK | | | | | | | |
| Date of Joining 01/10/2010 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 268101000020039 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 93.55 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 16452 | AREAR1 | 0 | E.P.F. | 1742 | 17443.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 145.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1508 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 19330 | | | | |
| P.D. | 30.00 | BONUS | 1370 | | | | | | |
| | | | | | | Gross Deduction | 1887.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name OM PRAKASH SINGH | | ID # 01121 | | | | | | | |
| F/H Name SH. VINDA SINGH | | P.F. Number DL-CPM-35439/01174 | | | | | | | |
| Designation HELPER | | UAN # 100260963340 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013765100 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CORPORATION BANK | | | | | | | |
| Date of Joining 01/08/2013 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 088500101005976 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 88.65 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 16452 | AREAR1 | 0 | E.P.F. | 1742 | 17579.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 146.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1645 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 19467 | | | | |
| P.D. | 30.00 | BONUS | 1370 | | | | | | |
| | | | | | | Gross Deduction | 1888.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KAUSHAL KISHOR | | ID #01379 | | | | | | |
| F/H Name ARVIND KUMAR | | P.F. Number DL-CPM-35439/01506 | | | | | | |
| Designation HELPER | | UAN # 100461300241 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013913060 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2015 | | Branch AGRA | | | | | | |
| PAN No. | | Account No. 3645001700005793 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. 83.80 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 14806 | AREAR1 | 0 | E.P.F. | 1568 | 15167.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 823 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16862 | | | |
| P.D. | 27.00 | BONUS | 1233 | | | | | |
| | | | | | Gross Deduction | 1695.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PRABHAT SHARMA | | ID #01569 | | | | | | |
| F/H Name OMPAL SHARMA | | P.F. Number DL-CPM-35439/01696 | | | | | | |
| Designation HELPER | | UAN # 100708559226 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014027637 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/02/2016 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 5458108000832 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. 75.55 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1800 | 20831.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 172.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 4387 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22803 | | | |
| P.D. | 31.00 | BONUS | 1416 | | | | | |
| | | | | | Gross Deduction | 1972.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MONU | ID # 01601 | | | | | | | |
| F/H Name BIJENDRA | P.F. Number DL-CPM-35439/01728 | | | | | | | |
| Designation ERECTOR | UAN # 100766607857 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1014048244 | | | | | | | |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/05/2016 | Branch GHAZIABAD | | | | | | | |
| PAN No. | Account No. 5768000100001523 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | E.L./P.L. | 65.50 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 15903 | AREAR1 | 0 | E.P.F. | 1684 | 16094.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 685 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17913 | | | |
| P.D. | 29.00 | BONUS | 1325 | | | | | |
| | | | | | | Gross Deduction | 1819.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AMIT KUMAR | ID # 01790 | | | | | | | |
| F/H Name SHYAM KARAN | P.F. Number DL-CPM-35439/11916 | | | | | | | |
| Designation HELPER | UAN # 101052799764 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013526763 | | | | | | | |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/03/2017 | Branch GHAZIABAD | | | | | | | |
| PAN No. | Account No. 0659000101154732 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | E.L./P.L. | 52.35 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 7129 | AREAR1 | 0 | E.P.F. | 755 | 6910.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 58.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7723 | | | |
| P.D. | 13.00 | BONUS | 594 | | | | | |
| | | | | | | Gross Deduction | 813.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name VINAY VERMA | | ID # 02036 | | | | | | | |
| F/H Name MOHAN LAL | | P.F. Number DL-CPM-35439/12164 | | | | | | | |
| Designation HELPER | | UAN # 101369579000 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014357702 | | | | | | | |
| Mode of Payment NEFT | | Bank Name AXIS BANK | | | | | | | |
| Date of Joining 01/10/2018 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 918010022453335 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 32.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 16452 | AREAR1 | 0 | E.P.F. | 1742 | 16354.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 137.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 411 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18233 | | | | |
| P.D. | 30.00 | BONUS | 1370 | | | | | | |
| | | | | | | Gross Deduction | 1879.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name JAIVEER SINGH | | ID # 02043 | | | | | | | |
| F/H Name KHICHU SINGH | | P.F. Number DL-CPM-35439/12171 | | | | | | | |
| Designation HELPER | | UAN # 100171731455 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013416596 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Date of Joining 01/11/2018 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 03482010043150 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 35.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 16452 | AREAR1 | 0 | E.P.F. | 1742 | 17307.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 144.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1371 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 19193 | | | | |
| P.D. | 30.00 | BONUS | 1370 | | | | | | |
| | | | | | | Gross Deduction | 1886.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VIKAS | | ID # 02059 | | | | | | |
| F/H Name RAMBIR SINGH | | P.F. Number DL-CPM-35439/12187 | | | | | | |
| Designation HELPER | | UAN # 101172020506 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 2016837687 | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK OF INDIA | | | | | | |
| Date of Joining 01/01/2019 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 3566192594 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 36.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1800 | 24097.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 196.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 7677 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26093 | | | |
| P.D. | 31.00 | BONUS | 1416 | | | | | |
| | | | | | Gross Deduction | 1996.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MITHUN SINGH | | ID # 02061 | | | | | | |
| F/H Name ARVIND SINGH | | P.F. Number DL-CPM-35439/12189 | | | | | | |
| Designation HELPER | | UAN # 100228600550 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013647181 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/01/2019 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 554902010012281 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 33.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1800 | 18110.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 151.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1645 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20061 | | | |
| P.D. | 31.00 | BONUS | 1416 | | | | | |
| | | | | | Gross Deduction | 1951.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANKIT KUMAR | | ID # 02154 | | | | | | |
| F/H Name BRAHMJEET | | P.F. Number DL-CPM-35439/12284 | | | | | | |
| Designation HELPER | | UAN # 100845102309 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014453014 | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | |
| Date of Joining 01/09/2019 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 89222250014750 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 19.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1800 | 25050.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 203.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 8637 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27053 | | | |
| P.D. | 31.00 | BONUS | 1416 | | | | | |
| | | | | | Gross Deduction | 2003.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SACHIN | | ID # 02155 | | | | | | |
| F/H Name BHOOLE | | P.F. Number DL-CPM-35439/12285 | | | | | | |
| Designation HELPER | | UAN # 100793391743 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014453131 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/09/2019 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 6479101003251 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 24.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1800 | 28179.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 227.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 11790 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 30206 | | | |
| P.D. | 31.00 | BONUS | 1416 | | | | | |
| | | | | | Gross Deduction | 2027.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SURYA BHAN | | ID # 02211 | | | | | | |
| F/H Name CHHATRAPAL SINGH | | P.F. Number DL-CPM-35439/12342 | | | | | | |
| Designation HELPER | | UAN # 100708184922 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014046730 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 15/01/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 38852388728 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 16.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 14258 | AREAR1 | 0 | E.P.F. | 1510 | 14364.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 120.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 548 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15994 | | | |
| P.D. | 26.00 | BONUS | 1188 | | | | | |
| | | | | | Gross Deduction | 1630.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VIKAS YADAV | | ID # 002254 | | | | | | |
| F/H Name INDRESH KUMAR YADAV | | P.F. Number DL-CPM-35439/12385 | | | | | | |
| Designation HOUSE KEEPING | | UAN # 101471443755 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6718421464 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 09/06/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 6133000100049070 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 13.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1800 | 17157.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 144.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 685 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19101 | | | |
| P.D. | 31.00 | BONUS | 1416 | | | | | |
| | | | | | Gross Deduction | 1944.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name KULDEEP SINGH | | ID # 002258 | | | | | | | |
| F/H Name BALDEV SINGH | | P.F. Number DL-CPM-35439/12389 | | | | | | | |
| Designation HOUSE KEEPING | | UAN # 100913839506 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1114343788 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/06/2020 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 0646000145369372 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 10.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 16452 | AREAR1 | 0 | E.P.F. | 1742 | 16082.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 137 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 17959 | | | | |
| P.D. | 30.00 | BONUS | 1370 | | | | | | |
| | | | | | | Gross Deduction | 1877.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name JITENDRA | | ID # 02264 | | | | | | | |
| F/H Name SUKKU | | P.F. Number DL-CPM-35439/12395 | | | | | | | |
| Designation HELPER | | UAN # 101370857499 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1115411109 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ALLAHABAD BANK | | | | | | | |
| Date of Joining 13/08/2020 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 50455184703 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | | |
| Leave Balance | | E.L./P.L. | 11.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 14806 | AREAR1 | 0 | E.P.F. | 1568 | 14894.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 548 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16587 | | | | |
| P.D. | 27.00 | BONUS | 1233 | | | | | | |
| | | | | | | Gross Deduction | 1693.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name HARI OM | | ID # 02271 | | | | | | |
| F/H Name BHIKHU LAL | | P.F. Number DL-CPM-35439/12402 | | | | | | |
| Designation HELPER | | UAN # 101407725507 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6718163779 | | | | | | |
| Mode of Payment NEFT | | Bank Name INDUSIND BANK LTD | | | | | | |
| Date of Joining 15/09/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 100072664556 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 8.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 16452 | AREAR1 | 0 | E.P.F. | 1742 | 16082.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 137 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 17959 | | | |
| P.D. | 30.00 | BONUS | 1370 | | | | | |
| | | | | | Gross Deduction | 1877.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name DHARMENDRA KUMAR | | ID # 02314 | | | | | | |
| F/H Name GAJENDRA KUMAR | | P.F. Number DL-CPM-35439/12445 | | | | | | |
| Designation HELPER | | UAN # 101135716931 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6716720760 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/12/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 30750100010459 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 7.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 13710 | AREAR1 | 0 | E.P.F. | 1452 | 13424.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 137 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 14989 | | | |
| P.D. | 25.00 | BONUS | 1142 | | | | | |
| | | | | | Gross Deduction | 1565.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|---|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PRABHAT KUMAR SHARMA | | ID # 02319 | | | | | | |
| F/H Name ASHOK KUMAR SHARMA | | P.F. Number DL-CPM-35439/12450 | | | | | | |
| Designation HELPER | | UAN # 100766464872 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014069743 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 16/12/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 2956000101850405 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 5.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 7677 | AREAR1 | 0 | E.P.F. | 813 | 7848.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 66.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 411 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8727 | | | |
| P.D. | 14.00 | BONUS | 639 | | | | | |
| | | | | | Gross Deduction | 879.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ABHISHEK SINGH | | ID # 02320 | | | | | | |
| F/H Name ARVIND SINGH | | P.F. Number DL-CPM-35439/12451 | | | | | | |
| Designation HELPER | | UAN # 100668845999 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014567397 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 16/12/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 4052001700012918 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 5.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 13161 | AREAR1 | 0 | E.P.F. | 1394 | 13163.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 111.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 411 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14668 | | | |
| P.D. | 24.00 | BONUS | 1096 | | | | | |
| | | | | | Gross Deduction | 1505.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANDEEP SHARMA | | ID # 02321 | | | | | | |
| F/H Name DAYARAM | | P.F. Number DL-CPM-35439/12452 | | | | | | |
| Designation HELPER | | UAN # 101213169072 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6717032362 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA BANK | | | | | | |
| Date of Joining 16/12/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 604302010009147 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 5.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 15355 | AREAR1 | 0 | E.P.F. | 1626 | 14883.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 16634 | | | |
| P.D. | 28.00 | BONUS | 1279 | | | | | |
| | | | | | | Gross Deduction | 1751.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name NAVED | | ID # 02379 | | | | | | |
| F/H Name GAFFAR | | P.F. Number DL-CPM-35439/12510 | | | | | | |
| Designation HELPER | | UAN # 101354121891 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014605193 | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN BANK | | | | | | |
| Date of Joining 15/05/2021 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 6958347258 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 0.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 2.00 | BASIC | 1548 | AREAR1 | 0 | E.P.F. | 174 | 1490.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 13.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1677 | | | |
| P.D. | 3.00 | BONUS | 129 | | | | | |
| | | | | | | Gross Deduction | 187.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name NISHANT | | ID # 02385 | | | | | | |
| F/H Name JAGPAL SINGH | | P.F. Number DL-CPM-35439/12516 | | | | | | |
| Designation HELPER | | UAN # 101688294339 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014606403 | | | | | | |
| Mode of Payment NEFT | | Bank Name YES BANK | | | | | | |
| Date of Joining 20/05/2021 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 800000003594332 | | | | | | |
| 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. | 0.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 2.00 | BASIC | 1548 | AREAR1 | 0 | E.P.F. | 174 | 1490.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 13.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1677 | | | |
| P.D. | 3.00 | BONUS | 129 | | | Gross Deduction | 187.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name ABHILASH | | ID # 02389 | | | | | | |
| F/H Name BHAGWAN DAS | | P.F. Number DL-CPM-35439/12520 | | | | | | |
| Designation HELPER | | UAN # 100708139280 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014297920 | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | |
| Date of Joining 15/06/2021 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 87632250014269 | | | | | | |
| 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. | 0.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 2.00 | BASIC | 1548 | AREAR1 | 0 | E.P.F. | 174 | 1490.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 13.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1677 | | | |
| P.D. | 3.00 | BONUS | 129 | | | Gross Deduction | 187.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| 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 | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 0.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 2.00 | BASIC | 1452 | AREAR1 | 0 | E.P.F. | 174 | 1387.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 12.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1573 | | | | |
| P.D. | 3.00 | BONUS | 121 | | | | | | |
| | | | | | | Gross Deduction | 186.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| 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 | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 0.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 2.00 | BASIC | 1452 | AREAR1 | 0 | E.P.F. | 174 | 1387.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 12.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1573 | | | | |
| P.D. | 3.00 | BONUS | 121 | | | | | | |
| | | | | | | Gross Deduction | 186.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name PRAVEEN KUMAR | | ID # 02407 | | | | | | | |
| F/H Name DANVEER SINGH | | P.F. Number DL-CPM-35439/12538 | | | | | | | |
| Designation HELPER | | UAN # 101287623423 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014621244 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 15/07/2021 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 50100252070335 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 0.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 2.00 | BASIC | 1452 | AREAR1 | 0 | E.P.F. | 174 | 1387.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 12.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 1573 | | | | |
| P.D. | 3.00 | BONUS | 121 | | | | | | |
| | | | | | | Gross Deduction | 186.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 02408 | | | | | | | |
| F/H Name CHAVILA PRASAD | | P.F. Number DL-CPM-35439/12539 | | | | | | | |
| Designation HELPER | | UAN # 101251698682 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014621254 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 15/07/2021 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 31580100014137 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 0.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 2.00 | BASIC | 1452 | AREAR1 | 0 | E.P.F. | 174 | 1387.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 12.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 1573 | | | | |
| P.D. | 3.00 | BONUS | 121 | | | | | | |
| | | | | | | Gross Deduction | 186.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 01532 | | | | | | |
| F/H Name MANOHAR SINGH | | P.F. Number DL-CPM-35439/01659 | | | | | | |
| Designation HELPER | | UAN # 100660290953 | | | | | | |
| Department GYAN CHAND | | ESI Number 1013984997 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. 6441001700043240 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 60.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | |
| | | | | | Gross Deduction | 1869.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name GYAN CHAND | | ID # 01533 | | | | | | |
| F/H Name OMAN | | P.F. Number DL-CPM-35439/01660 | | | | | | |
| Designation TECHNICIAN | | UAN # 100660356755 | | | | | | |
| Department GYAN CHAND | | ESI Number 1011904204 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS145 | | | | | | |
| PAN No. AVFPC8864Q | | Account No. 32407473093 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 77.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BALRAM | | ID # 01884 | | | | | | |
| F/H Name SUKKU SINGH | | P.F. Number DL-CPM-35439/12010 | | | | | | |
| Designation HELPER | | UAN # 101204555773 | | | | | | |
| Department GYAN CHAND | | ESI Number 1014103396 | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. 91471500004605 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 28.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 9290 | AREAR1 | 0 | E.P.F. | 1045 | 9071.00 |
| 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 | Gross Total | 10193 | | | |
| P.D. | 18.00 | BONUS | 774 | | | | | |
| | | | | | Gross Deduction | 1122.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ANKUSH KUMAR | | ID # 02394 | | | | | | |
| F/H Name RAJENDRA SINGH | | P.F. Number DL-CPM-35439/12525 | | | | | | |
| Designation HELPER | | UAN # 101459269923 | | | | | | |
| Department GYAN CHAND | | ESI Number 6718374768 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/07/2021 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. 2161101024333 | | | | | | |
| 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 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2419 | AREAR1 | 0 | E.P.F. | 290 | 2311.00 |
| 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. | 26.00 | CCA | 0 | Gross Total | 2621 | | | |
| P.D. | 5.00 | BONUS | 202 | | | | | |
| | | | | | Gross Deduction | 310.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name JAVID ALI | ID # 02403 |
| F/H Name RAHIMUDDIN | P.F. Number DL-CPM-35439/12534 |
| Designation HELPER | UAN # 101459269934 |
| Department GYAN CHAND | ESI Number 6718374790 |
| Mode of Payment NEFT | Bank Name CANARA BANK |
| Date of Joining 15/07/2021 | Branch SMS145 |
| PAN No. | Account No. 89122200029660 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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

| <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 | 2311.00 |
| 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. | 12.00 | CCA | 0 | Gross Total | 2621 | | | |
| P.D. | 5.00 | BONUS | 202 | | | Gross Deduction | 310.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RIZWAN ALI | | ID #00561 | | | | | | | |
| F/H Name SH. HASHAM ALI | | P.F. Number DL-CPM-35439/00562 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100314408558 | | | | | | | |
| Department RIZWAN ALI | | ESI Number 1012797313 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 22/05/2009 | | Branch SMS147 | | | | | | | |
| PAN No. AGNPA6596J | | Account No. 54010100003176 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. 102.80 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1963.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name HASHAM ALI | | ID #01196 | | | | | | | |
| F/H Name NASRUDDIN | | P.F. Number DL-CPM-35439/01323 | | | | | | | |
| Designation ERECTOR | | UAN # 100038573431 | | | | | | | |
| Department RIZWAN ALI | | ESI Number 1013799723 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 01/12/2013 | | Branch SMS147 | | | | | | | |
| PAN No. | | Account No. 306102010014375 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 103.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | | |
| | | | | | | Gross Deduction | 1930.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name MOHD. ARIF | | ID # 02350 | | | | | |
| F/H Name ANWAR KHAN | | P.F. Number DL-CPM-35439/12481 | | | | | |
| Designation HELPER | | UAN # 100660035626 | | | | | |
| Department RIZWAN ALI | | ESI Number 1014586931 | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS147 | | | | | |
| PAN No. | | Account No. 5010021126973 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. | 3.60 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name SAMASUDIN | | ID # 02351 | | | | | |
| F/H Name ANVAR AHMAD | | P.F. Number DL-CPM-35439/12482 | | | | | |
| Designation HELPER | | UAN # 100708082187 | | | | | |
| Department RIZWAN ALI | | ESI Number 1014027631 | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS147 | | | | | |
| PAN No. | | Account No. 11552118548 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. | 2.60 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| 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 | Gross Total | 9505 | | |
| P.D. | 17.00 | BONUS | 731 | | | | |
| | | | | | | Gross Deduction | 1059.00 |
| | | | | | | Date of Issue : | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name KAILASH KUMAR | ID # 02352 | | | | | | |
| F/H Name OM PRAKASH | P.F. Number DL-CPM-35439/12483 | | | | | | |
| Designation HELPER | UAN # 101180639383 | | | | | | |
| Department RIZWAN ALI | ESI Number 1014401648 | | | | | | |
| Mode of Payment NEFT | Bank Name SBI | | | | | | |
| Date of Joining 15/02/2021 | Branch SMS147 | | | | | | |
| PAN No. | Account No. 37177993435 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 1.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name RAJESH KUMAR | ID # 02353 | | | | | | |
| F/H Name OM PRAKASH | P.F. Number DL-CPM-35439/12484 | | | | | | |
| Designation HELPER | UAN # 101660240131 | | | | | | |
| Department RIZWAN ALI | ESI Number 1014583326 | | | | | | |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/02/2021 | Branch SMS147 | | | | | | |
| PAN No. | Account No. 6199001700057854 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 2.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 14.00 | BASIC | 8774 | AREAR1 | 0 | E.P.F. | 987 | 8574.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 73.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. 14.00 | CCA | 0 | Gross Total | 9634 | | | |
| P.D. 17.00 | BONUS | 731 | | | | | |
| | | | | | Gross Deduction | 1060.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name MANOJ KUMAR | | ID # 02355 | | | | | |
| F/H Name SHREE RAM | | P.F. Number DL-CPM-35439/12486 | | | | | |
| Designation HELPER | | UAN # 101660250863 | | | | | |
| Department RIZWAN ALI | | ESI Number 1014583322 | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS147 | | | | | |
| PAN No. | | Account No. 33355816033 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | | E.L./P.L. | 1.05 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | |
| | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | |
| Employee Name DEEPAK SINGH BISHT | | ID # 02382 | | | | | |
| F/H Name HARISH SINGH BISHT | | P.F. Number DL-CPM-35439/12513 | | | | | |
| Designation HELPER | | UAN # 101687550044 | | | | | |
| Department RIZWAN ALI | | ESI Number 1014605184 | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | |
| Date of Joining 15/05/2021 | | Branch SMS147 | | | | | |
| PAN No. | | Account No. 38796035297 | | | | | |
| 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. | 0.65 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 7.00 | BASIC | 4129 | AREAR1 | 0 | E.P.F. | 465 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 34.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 23.00 | CCA | 0 | Gross Total | 4473 | | |
| P.D. | 8.00 | BONUS | 344 | | | | |
| | | | | | | Gross Deduction | 499.00 |
| | | | | | | Date of Issue : | |
| | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ROHITAS KUMAR | | ID # 0771 | | | | | | |
| F/H Name SH. HARSWARUP SINGH | | P.F. Number DL-CPM-35439/00791 | | | | | | |
| Designation TECHNICIAN | | UAN # 100315200721 | | | | | | |
| Department SANJAY KUMAR (47) | | ESI Number 1013506208 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/08/2010 | | Branch SMS006 (47) | | | | | | |
| PAN No. | | Account No. 2213001700193674 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 93.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 15097 | AREAR1 | 0 | E.P.F. | 1510 | 15010.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 290 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 16645 | | | |
| P.D. | 26.00 | BONUS | 1258 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SAMARPAL SINGH | | ID # 01198 | | | | | | |
| F/H Name SH. RAJENDER SINGH | | P.F. Number DL-CPM-35439/01325 | | | | | | |
| Designation HELPER | | UAN # 100045247601 | | | | | | |
| Department SANJAY KUMAR (47) | | ESI Number 1013799742 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/12/2013 | | Branch SMS006 (47) | | | | | | |
| PAN No. | | Account No. 2213000100244010 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 85.90 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 15097 | AREAR1 | 0 | E.P.F. | 1510 | 15010.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 290 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 16645 | | | |
| P.D. | 26.00 | BONUS | 1258 | | | | | |
| | | | | | Gross Deduction | 1635.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name FIROZ ALAM | | ID #01383 | | | | | | | |
| F/H Name MD. FARUK | | P.F. Number DL-CPM-35439/01510 | | | | | | | |
| Designation HELPER | | UAN # 100461507546 | | | | | | | |
| Department FIROJ ALAM | | ESI Number 1011739597 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/02/2015 | | Branch SMS148 | | | | | | | |
| PAN No. BCTPA7185C | | Account No. 20334698165 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 93.70 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 1963.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name MD. MOKIM | | ID #01897 | | | | | | | |
| F/H Name JAMANT | | P.F. Number DL-CPM-35439/12023 | | | | | | | |
| Designation HELPER | | UAN # 101233938817 | | | | | | | |
| Department FIROJ ALAM | | ESI Number 1014262729 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS148 | | | | | | | |
| PAN No. | | Account No. 714410110001434 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 30.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1219 | 10691.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 90.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 12000 | | | | |
| P.D. | 21.00 | BONUS | 903 | | | | | | |
| | | | | | | Gross Deduction | 1309.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SOURAV RAMOLA | | ID # 01904 | | | | | | |
| F/H Name SHYAM RAMOLA | | P.F. Number DL-CPM-35439/12030 | | | | | | |
| Designation HELPER | | UAN # 100462348801 | | | | | | |
| Department FIROJ ALAM | | ESI Number 1013917687 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS148 | | | | | | |
| PAN No. | | Account No. 1664000100185037 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 27.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1219 | 10691.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 90.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 12000 | | | |
| P.D. | 21.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1309.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MAHIPAL SINGH | | ID # 02046 | | | | | | |
| F/H Name SHAMBHU SINGH | | P.F. Number DL-CPM-35439/12174 | | | | | | |
| Designation HELPER | | UAN # 101158883269 | | | | | | |
| Department FIROJ ALAM | | ESI Number 1115173435 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/12/2018 | | Branch SMS148 | | | | | | |
| PAN No. | | Account No. 31470572335 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 21.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1219 | 10691.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 90.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 12000 | | | |
| P.D. | 21.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1309.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name MAKBUL NADAF | ID # 02415 |
| F/H Name ALIM NADAF | P.F. Number DL-CPM-35439/12546 |
| Designation HELPER | UAN # 101707051837 |
| Department FIROJ ALAM | ESI Number 1014621517 |
| Mode of Payment NEFT | Bank Name BANK OF BARODA |
| Date of Joining 15/07/2021 | Branch SMS148 |
| PAN No. | Account No. 27120100011917 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 0.55 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 | 6290 | AREAR1 | 0 | E.P.F. | 755 | 6248.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 53.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 242 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 7056 | | | |
| P.D. | 13.00 | BONUS | 524 | | | Gross Deduction | 808.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAJEEV KUMAR | | ID #01628 | | | | | | | |
| F/H Name JAHAR SINGH | | P.F. Number DL-CPM-35439/01755 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100766989133 | | | | | | | |
| Department RAJEEV KUMAR | | ESI Number 1113589618 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS-24-S | | | | | | | |
| PAN No. CPDPK6894N | | Account No. 91072250006080 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. | 78.25 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAKESH | | ID #01629 | | | | | | | |
| F/H Name RAMRAJ | | P.F. Number DL-CPM-35439/01756 | | | | | | | |
| Designation HELPER | | UAN # 100767861193 | | | | | | | |
| Department RAJEEV KUMAR | | ESI Number 1014064554 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB AND SIND BANK | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS-24-S | | | | | | | |
| PAN No. | | Account No. 08831000634274 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. | 78.25 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name LUCKY SHARMA | ID # 02384 |
| F/H Name GULAB SHARMA | P.F. Number DL-CPM-35439/12515 |
| Designation HELPER | UAN # 101687550063 |
| Department RAJEEV KUMAR | ESI Number 1014605140 |
| Mode of Payment NEFT | Bank Name BANK OF BARODA |
| Date of Joining 15/05/2021 | Branch SMS-24-S |
| PAN No. | Account No. 32010100011737 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 2.50 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 | 11059.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12430 | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | |
| | | | | | | Gross Deduction | 1371.00 | Date of Issue : 09/08/2021 |

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

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SHRIKANT SHARMA | | ID # 02406 | | | | | | | |
| F/H Name JAIPAL SINGH | | P.F. Number DL-CPM-35439/12537 | | | | | | | |
| Designation ERECTOR | | UAN # 100766993443 | | | | | | | |
| Department SHRIKANT SHARMA | | ESI Number 1014072595 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS057 | | | | | | | |
| PAN No. | | Account No. 34489302571 | | | | | | | |
| 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 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 4.00 | BASIC | 2419 | AREAR1 | 0 | E.P.F. | 290 | 2311.00 | |
| 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. | 12.00 | CCA | 0 | Gross Total | 2621 | | | | |
| P.D. | 5.00 | BONUS | 202 | | | | | | |
| | | | | | | Gross Deduction | 310.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name YOGESH KUMAR | | ID # 02410 | | | | | | | |
| F/H Name KANHIYA LAL | | P.F. Number DL-CPM-35439/12541 | | | | | | | |
| Designation HELPER | | UAN # 101255668621 | | | | | | | |
| Department SHRIKANT SHARMA | | ESI Number 1014277112 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS057 | | | | | | | |
| PAN No. | | Account No. 34090385026 | | | | | | | |
| 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 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 4.00 | BASIC | 2419 | AREAR1 | 0 | E.P.F. | 290 | 2311.00 | |
| 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. | 12.00 | CCA | 0 | Gross Total | 2621 | | | | |
| P.D. | 5.00 | BONUS | 202 | | | | | | |
| | | | | | | Gross Deduction | 310.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name VIKAS | ID # 02411 |
| F/H Name SURENDER | P.F. Number DL-CPM-35439/12542 |
| Designation HELPER | UAN # 101505717459 |
| Department SHRIKANT SHARMA | ESI Number 1014461933 |
| Mode of Payment NEFT | Bank Name CANARA BANK |
| Date of Joining 15/07/2021 | Branch SMS057 |
| PAN No. | Account No. 85612210007254 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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

| <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 | 2311.00 |
| 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. | 12.00 | CCA | 0 | Gross Total | 2621 | | | |
| P.D. | 5.00 | BONUS | 202 | | | Gross Deduction | 310.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name MOHAR PAL SINGH | | ID # 00369 | | | | | | | |
| F/H Name SH. ANAND RAM | | P.F. Number DL-CPM-35439/00369 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100230197048 | | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1012048827 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS077 | | | | | | | |
| PAN No. AZHPS6592B | | Account No. 50100056563871 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. | 97.75 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SHIV KUMAR | | ID # 01976 | | | | | | | |
| F/H Name JHURAI | | P.F. Number DL-CPM-35439/12104 | | | | | | | |
| Designation HELPER | | UAN # 101304966742 | | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1014311495 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/06/2018 | | Branch SMS077 | | | | | | | |
| PAN No. | | Account No. 10082224771 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 24.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 5161 | AREAR1 | 0 | E.P.F. | 581 | 4968.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 5591 | | | | |
| P.D. | 10.00 | BONUS | 430 | | | | | | |
| | | | | | | Gross Deduction | 623.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAVINDER KUMAR | | ID # 01985 | | | | | | | |
| F/H Name RAMAVTAR CHAUDHARY | | P.F. Number DL-CPM-35439/12113 | | | | | | | |
| Designation ERECTOR | | UAN # 100310926402 | | | | | | | |
| Department RAJ KUMAR A | | ESI Number 1012023535 | | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIA POST PAYMENT BANK | | | | | | | |
| Date of Joining 01/06/2018 | | Branch SMS010-A | | | | | | | |
| PAN No. AWEP6882G | | Account No. 008710181614 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 43.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | | |
| | | | | | | Gross Deduction | 1930.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name RAMESH | | ID # 02171 | | | | | | | |
| F/H Name PARTAP | | P.F. Number DL-CPM-35439/12301 | | | | | | | |
| Designation HELPER | | UAN # 101439089868 | | | | | | | |
| Department RAJ KUMAR A | | ESI Number 1014411294 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/10/2019 | | Branch SMS010-A | | | | | | | |
| PAN No. | | Account No. 33288100016749 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 6.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 11.00 | BASIC | 6710 | AREAR1 | 0 | E.P.F. | 755 | 6459.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 55.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7269 | | | | |
| P.D. | 13.00 | BONUS | 559 | | | | | | |
| | | | | | | Gross Deduction | 810.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|------------|------------------------|----------------|-----------------------------------|-----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PRAVIN | | ID #01106 | | | | | | |
| F/H Name SH. OMAPAL | | P.F. Number DL-CPM-35439/01159 | | | | | | |
| Designation HELPER | | UAN # 100279590397 | | | | | | |
| Department RAJ KUMAR C | | ESI Number 6709229794 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/07/2013 | | Branch SMS010-C | | | | | | |
| PAN No. ETRPK6419K | | Account No. 50100072946120 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 106.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | Gross Deduction | 1930.00 | | | |
| | | | | | | Date of Issue : 09/08/2021 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|-----------|------------------------|---------------|-----------------------------------|-----------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KRISHAN KANHEYA | | ID #02067 | | | | | | |
| F/H Name GANGASARAN SINGH | | P.F. Number DL-CPM-35439/12195 | | | | | | |
| Designation HELPER | | UAN # 100546839167 | | | | | | |
| Department RAJ KUMAR C | | ESI Number 1014391289 | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS010-C | | | | | | |
| PAN No. | | Account No. 85251714616899 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 25.95 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 5.00 | BASIC | 3097 | AREAR1 | 0 | E.P.F. | 348 | 3365.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 29.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 25.00 | CCA | 0 | Gross Total | 3742 | | | |
| P.D. | 6.00 | BONUS | 258 | | | | | |
| | | | | Gross Deduction | 377.00 | | | |
| | | | | | | Date of Issue : 09/08/2021 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name DEVENDRA KUMAR | | ID # 02172 | | | | | | | |
| F/H Name RAMVIR SINGH | | P.F. Number DL-CPM-35439/12302 | | | | | | | |
| Designation HELPER | | UAN # 101114457022 | | | | | | | |
| Department RAJ KUMAR C | | ESI Number 1014192460 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Date of Joining 01/10/2019 | | Branch SMS010-C | | | | | | | |
| PAN No. | | Account No. 04222413000421 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 9.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name CHHOTU KUMAR | | ID # 02322 | | | | | | | |
| F/H Name RAMVEER | | P.F. Number DL-CPM-35439/12453 | | | | | | | |
| Designation HELPER | | UAN # 101641300378 | | | | | | | |
| Department RAJ KUMAR C | | ESI Number 1014567234 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ALLAHABAD BANK | | | | | | | |
| Date of Joining 16/12/2020 | | Branch SMS010-C | | | | | | | |
| PAN No. | | Account No. 59115661715 | | | | | | | |
| 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. | 0.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name ATUL SHARMA | | ID # 02022 | | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | | P.F. Number DL-CPM-35439/12150 | | | | | | | |
| Designation ERECTOR | | UAN # 100096050967 | | | | | | | |
| Department RAJ KUMAR E | | ESI Number 1013057068 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 15/09/2018 | | Branch SMS010-E | | | | | | | |
| PAN No. DBXPS5405L | | Account No. 50100072946274 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. | 42.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SHOBHAN SINGH | | ID # 02296 | | | | | | | |
| F/H Name DINESH SINGH | | P.F. Number DL-CPM-35439/12427 | | | | | | | |
| Designation HELPER | | UAN # 100353110353 | | | | | | | |
| Department RAJ KUMAR E | | ESI Number 2013255307 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ICICI BANK | | | | | | | |
| Date of Joining 06/10/2020 | | Branch SMS010-E | | | | | | | |
| PAN No. | | Account No. 664201503377 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 7.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 9806 | AREAR1 | 0 | E.P.F. | 1103 | 9824.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 83.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11010 | | | | |
| P.D. | 19.00 | BONUS | 817 | | | | | | |
| | | | | | | Gross Deduction | 1186.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name PANKAJ | | ID # 02383 | | | | | | | |
| F/H Name SHANKAR LAL | | P.F. Number DL-CPM-35439/12514 | | | | | | | |
| Designation HELPER | | UAN # 101687550059 | | | | | | | |
| Department RAJ KUMAR E | | ESI Number 1014605171 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 15/05/2021 | | Branch SMS010-E | | | | | | | |
| PAN No. | | Account No. 4991000100056735 | | | | | | | |
| 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. | 2.50 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11315.00 | |
| 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 | Gross Total | 12688 | | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | | |
| | | | | | | Gross Deduction | 1373.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name MANOJ KUMAR PANDEY | | ID # 02402 | | | | | | | |
| F/H Name AMBIKA PANDEY | | P.F. Number DL-CPM-35439/12533 | | | | | | | |
| Designation HELPER | | UAN # 101316348309 | | | | | | | |
| Department RAJ KUMAR E | | ESI Number 1014620468 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS010-E | | | | | | | |
| PAN No. | | Account No. 36813461826 | | | | | | | |
| 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. | 0.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 929 | 14598.00 | |
| 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 | 7258 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 15645 | | | | |
| P.D. | 16.00 | BONUS | 645 | | | | | | |
| | | | | | | Gross Deduction | 1047.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name KISHAN KUMAR | | ID # 00233 | | | | | | | |
| F/H Name SH. JAGVEER SINGH | | P.F. Number DL-CPM-35439/00233 | | | | | | | |
| Designation HELPER | | UAN # 100194362791 | | | | | | | |
| Department KISHAN KUMAR | | ESI Number 1011904209 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 24/12/2007 | | Branch SMS152 | | | | | | | |
| PAN No. CLKPK4150N | | Account No. 32413333150 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 108.95 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name GUDDU SINGH | | ID # 01579 | | | | | | | |
| F/H Name NANNU SINGH | | P.F. Number DL-CPM-35439/01706 | | | | | | | |
| Designation HELPER | | UAN # 100708531646 | | | | | | | |
| Department KISHAN KUMAR | | ESI Number 1014034991 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS152 | | | | | | | |
| PAN No. | | Account No. 2807000100088574 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 77.50 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15403.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | | |
| | | | | | | Gross Deduction | 1930.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name DIPCHAND | | ID #00956 | | | | | | |
| F/H Name SH. CHARAN SINGH | | P.F. Number DL-CPM-35439/01009 | | | | | | |
| Designation OFFICE BOY | | UAN # 100140193177 | | | | | | |
| Department OFFICE BOY | | ESI Number 1013676668 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/07/2012 | | Branch OFFICE BOY | | | | | | |
| PAN No. | | Account No. 554902010011351 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | | E.L./P.L. 97.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 22276.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 182.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 8258 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24258 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1982.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VIJAY PAL | | ID #01378 | | | | | | |
| F/H Name JOGA RAM | | P.F. Number DL-CPM-35439/01505 | | | | | | |
| Designation OFFICE BOY | | UAN # 100461430526 | | | | | | |
| Department OFFICE BOY | | ESI Number 1320952153 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE BOY | | | | | | |
| PAN No. | | Account No. 50100088909468 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | | E.L./P.L. 6.90 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 16129.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | |
| 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 | 2065 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18065 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1936.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SUBHASH CHAND | | ID # 01381 | | | | | | |
| F/H Name NARAYAN SINGH | | P.F. Number DL-CPM-35439/01508 | | | | | | |
| Designation OFFICE BOY | | UAN # 100461539439 | | | | | | |
| Department OFFICE BOY | | ESI Number 1320952044 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE BOY | | | | | | |
| PAN No. | | Account No. 0604000101539508 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | | E.L./P.L. | 7.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 14080.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 120.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16000 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1920.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SHEKHAR KUMAR | | ID # 01386 | | | | | | |
| F/H Name HARI RAM | | P.F. Number DL-CPM-35439/01513 | | | | | | |
| Designation OFFICE BOY | | UAN # 100461405211 | | | | | | |
| Department OFFICE BOY | | ESI Number 1321026690 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE BOY | | | | | | |
| PAN No. | | Account No. 7512000100029368 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | | E.L./P.L. | 22.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 19458.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 161.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5419 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21419 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1961.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17530 | 0 | 0 | 0 | 0 | 0 | 0 | 17530.00 |

Leave Balance E.L./P.L. 14.00 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 | 22052.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 181.00 | |
| 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 | 6503 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24033 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1981.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KUTTY MEHRA | | ID # 01086 | | | | | | |
| F/H Name SH. GIRISH KUMAR MEHRA | | P.F. Number DL-CPM-35439/01139 | | | | | | |
| Designation BACK OFFICE SUPPORT | | UAN # 100199317408 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 2110637355 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/05/2013 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. 50100031075555 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. 109.95 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 33161.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 265.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 14226 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 35226 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2065.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name BHISHAM SINGH | | ID # 01087 | | | | | | |
| F/H Name SH. HEERALAL | | P.F. Number DL-CPM-35439/01140 | | | | | | |
| Designation STORE SUPPORT | | UAN # 100112584156 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 2007384222 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/05/2013 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. 30750100000667 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. 20.20 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 25765.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 209.00 | |
| 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 | 6774 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27774 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2009.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name DHARAM CHAND | ID # 01391 | | | | | | |
| F/H Name RATAN LAL | P.F. Number DL-CPM-35439/01518 | | | | | | |
| Designation BACK OFFICE SUPPORT | UAN # 100135821882 | | | | | | |
| Department BACK OFFICE SUPPORT | ESI Number 1320365744 | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/02/2015 | Branch OFFICE STAFF | | | | | | |
| PAN No. | Account No. 31566035825 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17530 | 0 | 0 | 0 | 0 | 0 | 0 | 17530.00 |
| Leave Balance | E.L./P.L. | 69.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 17530 | AREAR1 | 0 | E.P.F. | 1800 | 24297.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 198.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 8765 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 26295 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1998.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name AMRITA KAUR | ID # 01393 | | | | | | |
| F/H Name LT. KULWANT SINGH | P.F. Number DL-CPM-35439/01520 | | | | | | |
| Designation BACK OFFICE SUPPORT | UAN # 100081768357 | | | | | | |
| Department BACK OFFICE SUPPORT | ESI Number 1320530713 | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/02/2015 | Branch OFFICE STAFF | | | | | | |
| PAN No. | Account No. 30271914284 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |
| Leave Balance | E.L./P.L. | 8.25 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 30808.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 247.00 | |
| 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 | 11855 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 32855 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2047.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17450 | 0 | 0 | 0 | 0 | 0 | 0 | 17450.00 |

Leave Balance E.L./P.L. 63.15 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|---|
| Working Day | 27.00 | BASIC | 17450 | AREAR1 | 0 | E.P.F. | 1800 | 15519.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 131.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17450 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1931.00 | Date of Issue : 09/08/2021 |

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

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|---|---------------------------------------|---|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name RAJKUMAR | ID # 01899 | | | | | | |
| F/H Name RAMESH SINGH | P.F. Number DL-CPM-35439/12025 | | | | | | |
| Designation HELPER | UAN # 101233938829 | | | | | | |
| Department RAJ KUMAR G | ESI Number 1014262726 | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS010-G | | | | | | |
| PAN No. DAGPR0942R | Account No. 11682178962 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 44.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| Employee Name ABHIMANYU | ID # 002250 | | | | | | |
| F/H Name SUBHASH | P.F. Number DL-CPM-35439/12381 | | | | | | |
| Designation HELPER | UAN # 100928251207 | | | | | | |
| Department RAJ KUMAR G | ESI Number 1113947635 | | | | | | |
| Mode of Payment NEFT | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 05/03/2020 | Branch SMS010-G | | | | | | |
| PAN No. | Account No. 651102010003994 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |
| Leave Balance | E.L./P.L. | 4.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name MANOJ RAJBHAR | | ID # 02293 | | | | | | |
| F/H Name SAKHRAJ RAJBHAR | | P.F. Number DL-CPM-35439/12424 | | | | | | |
| Designation HELPER | | UAN # 101349031024 | | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1014341465 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 19/09/2020 | | Branch SMS154 | | | | | | |
| PAN No. | | Account No. 2750000100136836 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 3.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAJENDER SINGH | | ID # 01483 | | | | | | |
| F/H Name BHAGAT SINGH | | P.F. Number DL-CPM-35439/01610 | | | | | | |
| Designation HELPER | | UAN # 100555180208 | | | | | | |
| Department KEVALA NAND | | ESI Number 2205496759 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/08/2015 | | Branch SMS155 | | | | | | |
| PAN No. | | Account No. 2857000100021486 | | | | | | |
| 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. | 60.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KEVALA NAND | | ID # 01631 | | | | | | |
| F/H Name MAHESH CHANDRA | | P.F. Number DL-CPM-35439/01758 | | | | | | |
| Designation TECHNICIAN | | UAN # 100192733134 | | | | | | |
| Department KEVALA NAND | | ESI Number 1011928977 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS155 | | | | | | |
| PAN No. DSUPK4089Q | | Account No. 2857000100011601 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 54.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name NAIN SINGH | ID # 02201 |
| F/H Name DHARAM SINGH | P.F. Number DL-CPM-35439/12332 |
| Designation HELPER | UAN # 101547076178 |
| Department KEVALA NAND | ESI Number 1014494664 |
| Mode of Payment NEFT | Bank Name BANK OF BARODA |
| Date of Joining 01/01/2020 | Branch SMS155 |
| PAN No. | Account No. 27890100014678 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PREM PAL | | ID # 00733 | | | | | | |
| F/H Name SH. RADHEY SHYAM | | P.F. Number DL-CPM-35439/00721 | | | | | | |
| Designation TECHNICIAN | | UAN # 100280450734 | | | | | | |
| Department PREM PAL | | ESI Number 1013416613 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2010 | | Branch SMS156 | | | | | | |
| PAN No. ARQPP1629R | | Account No. 4070000100110826 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 99.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SURAJ SINGH | | ID # 02103 | | | | | | |
| F/H Name SUNIL KUMAR | | P.F. Number DL-CPM-35439/12231 | | | | | | |
| Designation HELPER | | UAN # 101439089834 | | | | | | |
| Department PREM PAL | | ESI Number 1014411311 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS156 | | | | | | |
| PAN No. | | Account No. 427002010025639 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 19.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7742 | AREAR1 | 0 | E.P.F. | 871 | 8093.00 |
| 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 | Gross Total | 9032 | | | |
| P.D. | 15.00 | BONUS | 645 | | | | | |
| | | | | | Gross Deduction | 939.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

Leave Balance E.L./P.L. 1.75 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 | 7742 | AREAR1 | 0 | E.P.F. | 871 | 8093.00 |
| 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 | Gross Total | 9032 | | | |
| P.D. | 15.00 | BONUS | 645 | | | | | |
| | | | | | | Gross Deduction | 939.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 09/08/2021 | |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAHUL KUMAR | | ID #01696 | | | | | | |
| F/H Name RAJVIR SINGH | | P.F. Number DL-CPM-35439/01822 | | | | | | |
| Designation ERECTOR | | UAN # 100949496925 | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1013724591 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS157 | | | | | | |
| PAN No. EXZPK9400A | | Account No. 37983505908 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 63.75 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19703.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21666 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 1963.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAMJEET SINGH | | ID #01934 | | | | | | |
| F/H Name JEETAN SINGH | | P.F. Number DL-CPM-35439/12067 | | | | | | |
| Designation HELPER | | UAN # 101264778262 | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014282644 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS157 | | | | | | |
| PAN No. | | Account No. 20069625276 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 30.35 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | |
| | | | | | Gross Deduction | 1869.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name GAJENDR | | ID # 02218 | | | | | | | |
| F/H Name SUMMAN SINGH | | P.F. Number DL-CPM-35439/12349 | | | | | | | |
| Designation HELPER | | UAN # 101553168658 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014499763 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 6441001500002982 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 11.35 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name JEETU KUMAR | | ID # 02298 | | | | | | | |
| F/H Name RAJVEER SINGH | | P.F. Number DL-CPM-35439/12429 | | | | | | | |
| Designation HELPER | | UAN # 101621354861 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014553499 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 15/10/2020 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 91421500020545 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 7.55 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SANJAY | | ID # 02324 | | | | | | | |
| F/H Name GIRARAJ SINGH | | P.F. Number DL-CPM-35439/12455 | | | | | | | |
| Designation HELPER | | UAN # 100916717756 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014569847 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 28/12/2020 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 91470100014953 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 7.50 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1869.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name DEEPAK KUMAR | | ID # 02370 | | | | | | | |
| F/H Name MUNSHI SINGH | | P.F. Number DL-CPM-35439/12501 | | | | | | | |
| Designation HELPER | | UAN # 100921668570 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014597240 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 3700101001324 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 2.70 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 16043.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 645 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17978 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | Gross Deduction | 1935.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

Leave Balance E.L./P.L. 15.80 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 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | Gross Deduction | 1245.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 02275 | | | | | | |
| F/H Name KRISHAN PARSHAD | | P.F. Number DL-CPM-35439/12406 | | | | | | |
| Designation HELPER | | UAN # 101428295356 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6718673505 | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK OF INDIA | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 3707305567 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | | E.L./P.L. | 11.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 11871 | AREAR1 | 0 | E.P.F. | 1335 | 10831.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 387 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 12258 | | | |
| P.D. | 23.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1427.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID # 02276 | | | | | | |
| F/H Name RAMESH KUMAR | | P.F. Number DL-CPM-35439/12407 | | | | | | |
| Designation HELPER | | UAN # 100604007043 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6714917108 | | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 6011569543 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16510 | 0 | 0 | 0 | 0 | 0 | 0 | 16510.00 | |
| Leave Balance | | E.L./P.L. | 12.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16510 | AREAR1 | 0 | E.P.F. | 1800 | 19079.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 4527 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21037 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1958.00 | Date of Issue : | |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SUNIL KUMAR | | ID #02277 | | | | | | |
| F/H Name ASHOK KUMAR | | P.F. Number DL-CPM-35439/12408 | | | | | | |
| Designation HELPER | | UAN # 100489259915 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6717329864 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 0630000100244619 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | | E.L./P.L. 13.00 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15616.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 132.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1548 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17548 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1932.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAKESH KUMAR | | ID #02278 | | | | | | |
| F/H Name BELI RAM | | P.F. Number DL-CPM-35439/12409 | | | | | | |
| Designation HELPER | | UAN # 100947042078 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6715967305 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 65119606640 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16510 | 0 | 0 | 0 | 0 | 0 | 0 | 16510.00 | |
| Leave Balance | | E.L./P.L. 13.05 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16510 | AREAR1 | 0 | E.P.F. | 1800 | 16832.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2263 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18773 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|-----------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name GAURAV KUMAR | ID # 02279 | | | | | | | |
| F/H Name PREM KUMAR | P.F. Number DL-CPM-35439/12410 | | | | | | | |
| Designation HELPER | UAN # 101492430116 | | | | | | | |
| Department H/K (LUDHIANA) | ESI Number 6718524802 | | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 15/09/2020 | Branch LUDHIANA | | | | | | | |
| PAN No. | Account No. 07970100012404 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | E.L./P.L. 11.45 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1219 | 9538.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 82.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 10839 | | | |
| P.D. | 21.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1301.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANDEEP KISPOTTA | ID # 02280 | | | | | | | |
| F/H Name BIRSA KISPOTTA | P.F. Number DL-CPM-35439/12411 | | | | | | | |
| Designation HELPER | UAN # 100330873909 | | | | | | | |
| Department H/K (LUDHIANA) | ESI Number 6713528842 | | | | | | | |
| Mode of Payment NEFT | Bank Name SOUTH INDIAN BANK | | | | | | | |
| Date of Joining 15/09/2020 | Branch LUDHIANA | | | | | | | |
| PAN No. | Account No. 0411053000005492 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16510 | 0 | 0 | 0 | 0 | 0 | 0 | 16510.00 | |
| Leave Balance | E.L./P.L. 11.60 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 14912 | AREAR1 | 0 | E.P.F. | 1626 | 13438.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 266 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 15178 | | | |
| P.D. | 28.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1740.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RISHAV DHIMAN | | ID # 02282 | | | | | | |
| F/H Name HARBHAJAN SINGH | | P.F. Number DL-CPM-35439/12413 | | | | | | |
| Designation HELPER | | UAN # 101216368888 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6716953730 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 2249001508038330 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16510 | 0 | 0 | 0 | 0 | 0 | 0 | 16510.00 | |
| Leave Balance | | E.L./P.L. | 12.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 14380 | AREAR1 | 0 | E.P.F. | 1568 | 12836.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 133 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 14513 | | | |
| P.D. | 27.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1677.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANJEEV KUMAR | | ID # 02284 | | | | | | |
| F/H Name GIRDHARI LAL | | P.F. Number DL-CPM-35439/12415 | | | | | | |
| Designation HELPER | | UAN # 100603441478 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6714520660 | | | | | | |
| Mode of Payment NEFT | | Bank Name THE JAMMU AND KASHMIR BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 0066040100017924 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16510 | 0 | 0 | 0 | 0 | 0 | 0 | 16510.00 | |
| Leave Balance | | E.L./P.L. | 11.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16510 | AREAR1 | 0 | E.P.F. | 1800 | 16436.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 138.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1864 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18374 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1938.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SURESH KUMAR | | ID # 02285 | | | | | | |
| F/H Name RAJ KUMAR | | P.F. Number DL-CPM-35439/12416 | | | | | | |
| Designation HELPER | | UAN # 101288098513 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6717292442 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 5136101002267 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16510 | 0 | 0 | 0 | 0 | 0 | 0 | 16510.00 | |
| Leave Balance | | E.L./P.L. | 12.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16510 | AREAR1 | 0 | E.P.F. | 1800 | 14586.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 124.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16510 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1924.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SAMDEEP SINGH | | ID # 02286 | | | | | | |
| F/H Name JASPAL SINGH | | P.F. Number DL-CPM-35439/12417 | | | | | | |
| Designation HELPER | | UAN # 101492647679 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6718587731 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB AND SIND BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 04531000016980 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 16000.00 | |
| Leave Balance | | E.L./P.L. | 13.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 13881.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 119.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 258 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 15742 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1861.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

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|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 12.90 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 25.00 | BASIC | 14968 | AREAR1 | 0 | E.P.F. | 1684 | 13171.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 14968 | | | |
| P.D. | 29.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1797.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KRISHNA BAHADUR | | ID #02281 | | | | | | |
| F/H Name TIL BAHADUR | | P.F. Number DL-CPM-35439/12412 | | | | | | |
| Designation HELPER | | UAN # 101091436887 | | | | | | |
| Department H/K (SALARY-LUDHIANA) | | ESI Number 6719372053 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 15/09/2020 | | Branch PUNJAB & J.K. | | | | | | |
| PAN No. | | Account No. 55149993079 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15600 | 0 | 0 | 0 | 0 | 0 | 0 | 15600.00 | |
| Leave Balance | | E.L./P.L. | 1.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 15600 | AREAR1 | 0 | E.P.F. | 1800 | 13683.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 117.00 | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 15600 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1917.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name VIKAS MANKOTIA | | ID #02283 | | | | | | |
| F/H Name FIROJ MANKOTIA | | P.F. Number DL-CPM-35439/12414 | | | | | | |
| Designation HELPER | | UAN # 101402414704 | | | | | | |
| Department H/K (SALARY-LUDHIANA) | | ESI Number 6717935922 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch PUNJAB & J.K. | | | | | | |
| PAN No. | | Account No. 3992001500028454 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15600 | 0 | 0 | 0 | 0 | 0 | 0 | 15600.00 | |
| Leave Balance | | E.L./P.L. | 1.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 15600 | AREAR1 | 0 | E.P.F. | 1800 | 19052.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | |
| 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 | 5410 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21010 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1958.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAKESH KUMAR | | ID # 02288 | | | | | | |
| F/H Name BITTU RAM | | P.F. Number DL-CPM-35439/12419 | | | | | | |
| Designation HELPER | | UAN # 101288098495 | | | | | | |
| Department H/K (SALARY-LUDHIANA) | | ESI Number 6717292424 | | | | | | |
| Mode of Payment NEFT | | Bank Name THE JAMMU AND KASHMIR BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch PUNJAB & J.K. | | | | | | |
| PAN No. | | Account No. 0799040150004373 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 0 | 19000.00 | |
| Leave Balance | | E.L./P.L. | 2.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 17057.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 143.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19000 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1943.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name KARAM CHAND | | ID # 02309 | | | | | | |
| F/H Name CHINTU PARASD | | P.F. Number DL-CPM-35439/12440 | | | | | | |
| Designation HELPER | | UAN # 100791243398 | | | | | | |
| Department H/K (SALARY-LUDHIANA) | | ESI Number 2913431134 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 17/11/2020 | | Branch PUNJAB & J.K. | | | | | | |
| PAN No. | | Account No. 35039138050 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17052 | 0 | 0 | 0 | 0 | 0 | 0 | 17052.00 | |
| Leave Balance | | E.L./P.L. | 2.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17052 | AREAR1 | 0 | E.P.F. | 1800 | 15124.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 128.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17052 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1928.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name MANVEER SINGH | | ID # 02289 | | | | | | | |
| F/H Name BALRAJ SINGH | | P.F. Number DL-CPM-35439/12420 | | | | | | | |
| Designation TECHNICIAN | | UAN # 101311373320 | | | | | | | |
| Department MANVEER SINGH | | ESI Number 6715230298 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 19/09/2020 | | Branch SMS158 | | | | | | | |
| PAN No. FWGSP5523B | | Account No. 2213001700281155 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 16043.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 645 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17978 | | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | | |
| | | | | | | Gross Deduction | 1935.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | | |
| Employee Name JAGNU KUMAR | | ID # 02290 | | | | | | | |
| F/H Name HARPRASAD | | P.F. Number DL-CPM-35439/12421 | | | | | | | |
| Designation HELPER | | UAN # 101332046444 | | | | | | | |
| Department MANVEER SINGH | | ESI Number 1014547469 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA UP GRAMIN BANK | | | | | | | |
| Date of Joining 19/09/2020 | | Branch SMS158 | | | | | | | |
| PAN No. | | Account No. 85160149042535 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. | 0.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 |

Leave Balance E.L./P.L. 2.30 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 26.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1742 | 15034.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 127.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16903 | | | |
| P.D. | 30.00 | BONUS | 1290 | | | | | |
| | | | | | | Gross Deduction | 1869.00 | Date of Issue : 09/08/2021 |

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

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name NITIN KUMAR | | ID # 02334 | | | | | | |
| F/H Name RAJENDER SINGH | | P.F. Number DL-CPM-35439/12465 | | | | | | |
| Designation HELPER | | UAN # 100706380272 | | | | | | |
| Department NITIN KUMAR | | ESI Number 6715601081 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2021 | | Branch SMS160 | | | | | | |
| PAN No. | | Account No. 2213000100298385 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 7.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 16043.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 645 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17978 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 1935.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name ANKIT KUMAR | | ID # 02335 | | | | | | |
| F/H Name NIRANJAN KUMAR | | P.F. Number DL-CPM-35439/12466 | | | | | | |
| Designation HELPER | | UAN # 101318355696 | | | | | | |
| Department NITIN KUMAR | | ESI Number 6717500672 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 01/02/2021 | | Branch SMS160 | | | | | | |
| PAN No. | | Account No. 35232991203 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 3.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8258 | AREAR1 | 0 | E.P.F. | 929 | 8077.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 69.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 9075 | | | |
| P.D. | 16.00 | BONUS | 688 | | | | | |
| | | | | | Gross Deduction | 998.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name AMIT KUMAR | ID # 02378 |
| F/H Name MANOJ KUMAR | P.F. Number DL-CPM-35439/12509 |
| Designation HELPER | UAN # 101687550028 |
| Department NITIN KUMAR | ESI Number 1014605119 |
| Mode of Payment NEFT | Bank Name PUNJAB AND SIND BANK |
| Date of Joining 15/05/2021 | Branch SMS160 |
| PAN No. | Account No. 11491000004121 |

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 0.10 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|---|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAHUL KUMAR VISHWAKARMA | | ID # 02368 | | | | | | |
| F/H Name AMRITLAL VISHWAKARMA | | P.F. Number DL-CPM-35439/12499 | | | | | | |
| Designation ERECTOR | | UAN # 101272704274 | | | | | | |
| Department RAHUL KUMAR VISHWAKARMA | | ESI Number 6717159037 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 27/03/2021 | | Branch SMS162 | | | | | | |
| PAN No. | | Account No. 35610100021603 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 1.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ATUL SHARMA | | ID # 02369 | | | | | | |
| F/H Name PRABHU DAYAL SHARMA | | P.F. Number DL-CPM-35439/12500 | | | | | | |
| Designation HELPER | | UAN # 100464872215 | | | | | | |
| Department RAHUL KUMAR VISHWAKARMA | | ESI Number 1014394642 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS162 | | | | | | |
| PAN No. | | Account No. 33726211447 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AMAR JEET YADAV | | ID # 02376 | | | | | | |
| F/H Name RAM KHELAWAN YADAV | | P.F. Number DL-CPM-35439/12507 | | | | | | |
| Designation HELPER | | UAN # 101678069047 | | | | | | |
| Department RAHUL KUMAR VISHWAKARMA | | ESI Number 1014597245 | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK OF INDIA | | | | | | |
| Date of Joining 10/04/2021 | | Branch SMS162 | | | | | | |
| PAN No. | | Account No. 3777510631 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 9938.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11183 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1245.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name ASHISH VISHVAKARMA | | ID # 02391 | | | | | | |
| F/H Name RAM KARAN VISHVAKARMA | | P.F. Number DL-CPM-35439/12522 | | | | | | |
| Designation HELPER | | UAN # 101570444593 | | | | | | |
| Department RAHUL KUMAR VISHWAKARMA | | ESI Number 2112378932 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/07/2021 | | Branch SMS162 | | | | | | |
| PAN No. | | Account No. 08230100022177 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 0.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9677 | AREAR1 | 0 | E.P.F. | 1161 | 9243.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 79.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10483 | | | |
| P.D. | 20.00 | BONUS | 806 | | | | | |
| | | | | | Gross Deduction | 1240.00 | | |
| | | | | | | | Date of Issue : 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name RAJENDRA KUMAR | | ID # 01252 | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01379 | | | | | | |
| Designation HELPER | | UAN # 100055387269 | | | | | | |
| Department 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. 60.15 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4645 | AREAR1 | 0 | E.P.F. | 523 | 4471.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 38.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5032 | | | |
| P.D. | 9.00 | BONUS | 387 | | | Gross Deduction | 561.00 | Date of Issue : |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SAURAV DUVE | | ID # 01269 | | | | | | |
| F/H Name SH. HARISH CHANDRA DUVE | | P.F. Number DL-CPM-35439/01396 | | | | | | |
| Designation ERECTOR | | UAN # 100055435159 | | | | | | |
| Department 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. 94.40 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17419 | AREAR1 | 0 | E.P.F. | 1742 | 17130.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 143.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 145 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 19015 | | | |
| P.D. | 30.00 | BONUS | 1451 | | | Gross Deduction | 1885.00 | Date of Issue : |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name HEMANT RAWAT | | ID # 02397 | | | | | | |
| F/H Name VED PRAKASH RAWAT | | P.F. Number DL-CPM-35439/12528 | | | | | | |
| Designation HELPER | | UAN # 101124133368 | | | | | | |
| Department SAURAV DUVE | | ESI Number 1014197930 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS163 | | | | | | |
| PAN No. | | Account No. 89142180000636 | | | | | | |
| 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. | 0.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4355 | AREAR1 | 0 | E.P.F. | 523 | 4399.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 38.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 242 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 4960 | | | |
| P.D. | 9.00 | BONUS | 363 | | | Gross Deduction | 561.00 | Date of Issue : |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2021 | | | | | | |
| Employee Name AMIT KUMAR | | ID # 02398 | | | | | | |
| F/H Name SATPAL SINGH | | P.F. Number DL-CPM-35439/12529 | | | | | | |
| Designation HELPER | | UAN # 101699092200 | | | | | | |
| Department SAURAV DUVE | | ESI Number 1014620466 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS163 | | | | | | |
| PAN No. | | Account No. 36150627249 | | | | | | |
| 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. | 0.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4355 | AREAR1 | 0 | E.P.F. | 523 | 4399.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 38.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 242 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 4960 | | | |
| P.D. | 9.00 | BONUS | 363 | | | Gross Deduction | 561.00 | Date of Issue : |
| | | | | | | | 09/08/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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. 0.35 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 7.00 | BASIC | 4355 | AREAR1 | 0 | E.P.F. | 523 | 4399.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 38.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 242 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 4960 | | | |
| P.D. | 9.00 | BONUS | 363 | | | Gross Deduction | 561.00 | Date of Issue : |
| | | | | | | | | 09/08/2021 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name SUNIL KUMAR | | ID # 02023 | | | | | | | |
| F/H Name RAJPAL SINGH | | P.F. Number DL-CPM-35439/12151 | | | | | | | |
| Designation HELPER | | UAN # 100370382177 | | | | | | | |
| Department SUNIL KUMAR-II | | ESI Number 1012821548 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS164 | | | | | | | |
| PAN No. | | Account No. 0143101073574 | | | | | | | |
| 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. | 32.05 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10066.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 129 | | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11312 | | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | | |
| | | | | | | Gross Deduction | 1246.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | | |
| Employee Name ANIL KUMAR | | ID # 02358 | | | | | | | |
| F/H Name RAJ PAL SINGH | | P.F. Number DL-CPM-35439/12489 | | | | | | | |
| Designation HELPER | | UAN # 100765902773 | | | | | | | |
| Department SUNIL KUMAR-II | | ESI Number 1014591137 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ICICI BANK | | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS164 | | | | | | | |
| PAN No. | | Account No. 135801502829 | | | | | | | |
| 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. | 1.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 9290 | AREAR1 | 0 | E.P.F. | 1045 | 9071.00 | |
| 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 | Gross Total | 10193 | | | | |
| P.D. | 18.00 | BONUS | 774 | | | | | | |
| | | | | | | Gross Deduction | 1122.00 | | Date of Issue : |
| | | | | | | | | | 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| 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 |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 8.00 | BASIC | 4839 | AREAR1 | 0 | E.P.F. | 581 | 4981.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 363 | | | |
| W.P. 7.00 | CCA | 0 | Gross Total | 5605 | | | |
| P.D. 10.00 | BONUS | 403 | | | | | |
| | | | | | Gross Deduction | 624.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | |
| 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 |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 8.00 | BASIC | 4839 | AREAR1 | 0 | E.P.F. | 581 | 4981.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 363 | | | |
| W.P. 7.00 | CCA | 0 | Gross Total | 5605 | | | |
| P.D. 10.00 | BONUS | 403 | | | | | |
| | | | | | Gross Deduction | 624.00 | Date of Issue : 09/08/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 02395 | | | | | | |
| F/H Name SHIVMURAT VISHWAKARMA | | P.F. Number DL-CPM-35439/12526 | | | | | | |
| Designation HELPER | | UAN # 101635432960 | | | | | | |
| Department RAJ KUMAR-I | | ESI Number 1115790591 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS010-I | | | | | | |
| PAN No. | | Account No. 53490100004448 | | | | | | |
| 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 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2419 | AREAR1 | 0 | E.P.F. | 290 | 2311.00 |
| 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. | 12.00 | CCA | 0 | Gross Total | 2621 | | | |
| P.D. | 5.00 | BONUS | 202 | | | | | |
| | | | | | Gross Deduction | 310.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2021 | | | | | | | | |
| Employee Name AJAY VISHWAKARMA | | ID # 02401 | | | | | | |
| F/H Name RAMMURTI | | P.F. Number DL-CPM-35439/12532 | | | | | | |
| Designation ERECTOR | | UAN # 101269963531 | | | | | | |
| Department RAJ KUMAR-I | | ESI Number 1014285534 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS010-I | | | | | | |
| PAN No. | | Account No. 36603475442 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 4839 | AREAR1 | 0 | E.P.F. | 581 | 4621.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 40.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 5242 | | | |
| P.D. | 10.00 | BONUS | 403 | | | | | |
| | | | | | Gross Deduction | 621.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

Employee Name ADITYA KUMAR YADAV **ID #**02404
F/H Name LAL BAHADUR YADAV **P.F. Number** DL-CPM-35439/12535
Designation HELPER **UAN #** 101664355817
Department RAJ KUMAR-I **ESI Number** 1014620459
Mode of Payment NEFT **Bank Name** BANK OF BARODA
Date of Joining 15/07/2021 **Branch** SMS010-I
PAN No. **Account No.** 23858100005025

| | | | | | | | |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| 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

| <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. | 12.00 | CCA | 0 | Gross Total | 2621 | | |
| P.D. | 5.00 | BONUS | 202 | | | | |
| | | | | | | Gross Deduction | 310.00 |
| | | | | | | | Date of Issue : 09/08/2021 |

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