

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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. 106.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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 SANJAY KUMAR		ESI Number 1013560955							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2011		Branch SMS006							
PAN No.		Account No. 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L. 107.20		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	15531.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	0.00	CCA	0	Gross Total	17462				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1931.00		Date of Issue :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 2021									
Employee Name NAMDEV		ID #01337							
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464							
Designation HELPER		UAN # 100428580594							
Department SANJAY KUMAR		ESI Number 1013888654							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/11/2014		Branch SMS006							
PAN No.		Account No. 50100081232460							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	97.55	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	15403.00	
Holiday	5.00	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 2021									
Employee Name ANUJ KUMAR		ID #01602							
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729							
Designation HELPER		UAN # 100768163881							
Department SANJAY KUMAR		ESI Number 1014048241							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2016		Branch SMS006							
PAN No.		Account No. 1836000109220628							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	68.45	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	16683.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1290				
W.P.	0.00	CCA	0	Gross Total	18623				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1940.00		Date of Issue :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 2021									
Employee Name RAKESH KUMAR		ID #01609							
F/H Name CABEL SINGH		P.F. Number DL-CPM-35439/01736							
Designation ERECTOR		UAN # 100766639485							
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. 64.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394	15029.00	
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	613				
W.P.	7.00	CCA	0	Gross Total	16548				
P.D.	24.00	BONUS	1225						
						Gross Deduction	1519.00		Date of Issue :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 2021									
Employee Name VISHAL		ID #01872							
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998							
Designation HELPER		UAN # 101196242740							
Department SANJAY KUMAR		ESI Number 1014242230							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/11/2017		Branch SMS006							
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. 38.70		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	11812.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	8.00	CCA	0	Gross Total	13247				
P.D.	23.00	BONUS	989						
						Gross Deduction	1435.00		Date of Issue :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	51.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	19423.00
Holiday	5.00	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	1343			
W.P.	0.00	CCA	0	Gross Total	21384			
P.D.	31.00	BONUS	1541					
					Gross Deduction	1961.00		
							Date of Issue : 02/11/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2021								
Employee Name SATISH KUMAR		ID # 01911						
F/H Name JEET RAM		P.F. Number DL-CPM-35439/12037						
Designation HELPER		UAN # 101234828829						
Department SANJAY KUMAR		ESI Number 1014263950						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/01/2018		Branch SMS006						
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.	40.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4645	AREAR1	0	E.P.F.	523	4599.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	22.00	CCA	0	Gross Total	5161			
P.D.	9.00	BONUS	387					
					Gross Deduction	562.00		
							Date of Issue : 02/11/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	47.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14968	AREAR1	0	E.P.F.	1684	14793.00
Holiday	5.00	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 : 02/11/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2021								
Employee Name BHAGWAN SINGH		ID # 02062						
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/12190						
Designation HELPER		UAN # 100957394095						
Department SANJAY KUMAR		ESI Number 1014103393						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2019		Branch SMS006						
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.	30.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	14906.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	16774			
P.D.	30.00	BONUS	1290					
					Gross Deduction	1868.00		
							Date of Issue : 02/11/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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.	39.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	19109.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3194				
W.P.	0.00	CCA	0	Gross Total	21068				
P.D.	31.00	BONUS	1374						
						Gross Deduction	1959.00		Date of Issue :
									02/11/2021
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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.	27.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	18220.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2839				
W.P.	0.00	CCA	0	Gross Total	20172				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1952.00		Date of Issue :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 2021									
Employee Name INDRAJEET KUMAR		ID # 02273							
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404							
Designation HELPER		UAN # 101091675938							
Department SANJAY KUMAR		ESI Number 2016674842							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 15/09/2020		Branch SMS006							
PAN No.		Account No. 916010005281225							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	10.55	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 :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	3.40	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 :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 2021									
Employee Name ROHIT KUMAR		ID # 02405							
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12536							
Designation HELPER		UAN # 101705883705							
Department SANJAY KUMAR		ESI Number 1014620480							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 15/07/2021		Branch SMS006							
PAN No.		Account No. 92890100110933							
BASIC	H.R.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	17.00	BASIC	10323	AREAR1	0	E.P.F.	1161	10322.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	11.00	CCA	0	Gross Total	11570				
P.D.	20.00	BONUS	860						
						Gross Deduction	1248.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 2021									
Employee Name SHUBHAM KUMAR		ID # 02430							
F/H Name LAKHAN SINGH		P.F. Number DL-CPM-35439/12561							
Designation HELPER		UAN # 101504417700							
Department SANJAY KUMAR		ESI Number 6718680706							
Mode of Payment NEFT		Bank Name ICICI BANK LTD							
Date of Joining 05/09/2021		Branch SMS006							
PAN No.		Account No. 004521000005194							
BASIC	H.R.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	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	97.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	95.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16452	AREAR1	0	E.P.F.	1742	16354.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	411			
W.P. 1.00	CCA	0	Gross Total	18233			
P.D. 30.00	BONUS	1370					
					Gross Deduction	1879.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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. 105.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	24.00	BASIC	15903	AREAR1	0	E.P.F.	1684	15414.00	
Holiday	5.00	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.	2.00	CCA	0	Gross Total	17228				
P.D.	29.00	BONUS	1325						
				Gross Deduction		1814.00			Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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. 112.05		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	36577.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	291.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	15919				
W.P.	0.00	CCA	0	Gross Total	38668				
P.D.	31.00	BONUS	1749						
				Gross Deduction		2091.00			Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 74.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16710	AREAR1	0	E.P.F.	1626	17228.00	
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	895				
W.P.	3.00	CCA	0	Gross Total	18997				
P.D.	28.00	BONUS	1392						
						Gross Deduction	1769.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 91.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11613	AREAR1	0	E.P.F.	1161	12045.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	726				
W.P.	11.00	CCA	0	Gross Total	13306				
P.D.	20.00	BONUS	967						
						Gross Deduction	1261.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	58.25	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	69.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	14168.00	
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	258				
W.P.	3.00	CCA	0	Gross Total	15914				
P.D.	28.00	BONUS	1204						
						Gross Deduction	1746.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 45.15		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	13942.00	
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	1032				
W.P.	5.00	CCA	0	Gross Total	15569				
P.D.	26.00	BONUS	1118						
						Gross Deduction	1627.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	33.10	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	11075.00
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	645			
W.P.	10.00	CCA	0	Gross Total	12387			
P.D.	21.00	BONUS	903					
					Gross Deduction	1312.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	19.40	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	6105.00
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	645			
W.P.	20.00	CCA	0	Gross Total	6795			
P.D.	11.00	BONUS	473					
					Gross Deduction	690.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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.	32.85	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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.	32.00	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	26.85	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	29.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15162.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	1.00	CCA	0	Gross Total	17032				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1870.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	28.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	16774	AREAR1	0	E.P.F.	1510	17645.00
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	1129			
W.P. 5.00	CCA	0	Gross Total	19300			
P.D. 26.00	BONUS	1397					
					Gross Deduction	1655.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	14.65	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	15.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	14906.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	16774			
P.D.	30.00	BONUS	1290					
					Gross Deduction	1868.00	Date of Issue :	02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	5.30	C.L.	0.00	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 :	02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 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.	10.40	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 : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 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.	6.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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.	9.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16427.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1032			
W.P.	0.00	CCA	0	Gross Total	18365			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1938.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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.	3.55	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	3.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	387		
W.P.	15.00	CCA	0	Gross Total	9333		
P.D.	16.00	BONUS	688				
						Gross Deduction	999.00
						Date of Issue :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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.	4.80	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 : 02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	2.95	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	12308.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	7.00	CCA	0	Gross Total	13806			
P.D.	24.00	BONUS	1032					
						Gross Deduction	1498.00	Date of Issue : 02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2021					
Employee Name PRAVENDRA KUMAR				ID # 02429			
F/H Name KISHAN LAL				P.F. Number DL-CPM-35439/12560			
Designation HELPER				UAN # 101718112424			
Department RAJ KUMAR				ESI Number 1014629307			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 16/08/2021				Branch SMS010			
PAN No.				Account No. 38734617199			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.70	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2021					
Employee Name AMIT KUMAR				ID # 02435			
F/H Name MADAN LAL				P.F. Number DL-CPM-35439/12566			
Designation HELPER				UAN # 101730856661			
Department RAJ KUMAR				ESI Number 1014639487			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 18/09/2021				Branch SMS010			
PAN No.				Account No. 33537928296			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	1.15	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
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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2021							
Employee Name SUMIT PAL		ID # 02440							
F/H Name RATI RAM		P.F. Number DL-CPM-35439/12571							
Designation HELPER		UAN # 100055744797							
Department RAJ KUMAR		ESI Number 1013823310							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 18/09/2021		Branch SMS010							
PAN No.		Account No. 4052001700007617							
BASIC	H.R.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	23.00	BASIC	13935	AREAR1	0	E.P.F.	1568	14311.00	
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	903				
W.P.	4.00	CCA	0	Gross Total	15999				
P.D.	27.00	BONUS	1161						
						Gross Deduction	1688.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2021							
Employee Name RAMJEET		ID # 02449							
F/H Name JETHU		P.F. Number DL-CPM-35439/12580							
Designation HELPER		UAN # 101740834044							
Department RAJ KUMAR		ESI Number 1014645686							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 11/10/2021		Branch SMS010							
PAN No.		Account No. 40058095227							
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.	0.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9194	AREAR1	0	E.P.F.	1103	9382.00	
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	605				
W.P.	2.00	CCA	0	Gross Total	10565				
P.D.	19.00	BONUS	766						
						Gross Deduction	1183.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 116.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 80.15	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	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	59.50	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	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	45.80	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	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **October, 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. 43.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	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 : 02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	107.35	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	17797.00
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. 3.00	CCA	0	Gross Total	19570			
P.D. 28.00	BONUS	1505					
					Gross Deduction	1773.00	Date of Issue : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	110.45	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 : 02/11/2021
Note : This is computer generated statement and does not require signature							

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

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

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

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

Leave Balance E.L./P.L. 72.15 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	13419	AREAR1	0	E.P.F.	1510	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 :
								02/11/2021

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

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

Pay Slip for the month of **October, 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. 104.70 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	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
						Gross Deduction	1963.00	Date of Issue :
								02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	98.65	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	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 : 02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	110.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
						Gross Deduction	1963.00	Date of Issue : 02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	81.15	C.L.	-2.00	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	52.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	Gross Total	17978			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1935.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	55.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	40.85	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 43.30		C.L. -1.00		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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 42.90		C.L. -2.00		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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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.	19.60	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 : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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.	20.25	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	10336.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	903			
W.P. 12.00	CCA	0	Gross Total	11526			
P.D. 19.00	BONUS	817					
					Gross Deduction	1190.00	Date of Issue : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	21.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	Gross Total	17978			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1935.00		
							Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	18.45	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	10336.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	12.00	CCA	0	Gross Total	11526			
P.D.	19.00	BONUS	817					
					Gross Deduction	1190.00		
							Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	14.15	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 2021								
Employee Name NEERAJ KUMAR		ID # 02224						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355						
Designation HELPER		UAN # 100585891979						
Department GYANENDRA MANI		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2020		Branch SMS126						
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.	6.55	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	6.95	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	4.60	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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.	5.30	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	3.25	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	3.85	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	7.65	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	2.65	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	6710	AREAR1	0	E.P.F.	755	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 : 02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 123.45	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	24589.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5589			
W.P.	0.00	CCA	0	Gross Total	26589			
P.D.	31.00	BONUS	0					
					Gross Deduction	2000.00	Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 107.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18792			
P.D.	31.00	BONUS	0					
					Gross Deduction	1941.00	Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	1.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17580	AREAR1	0	E.P.F.	1684	15764.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
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.	2.00	CCA	0	Gross Total	17580			
P.D.	29.00	BONUS	0					
					Gross Deduction	1816.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	98.10	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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. 21.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18792				
P.D.	31.00	BONUS	0						
						Gross Deduction	1941.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	11.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18792			
P.D.	31.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2021								
Employee Name JITENDRA KUMAR		ID # 01532						
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659						
Designation HELPER		UAN # 100660290953						
Department SMS (SERVICE)		ESI Number 1013984997						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2015		Branch SMS						
PAN No.		Account No. 6441001700043240						
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.	63.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18792			
P.D.	31.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 65.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 1.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10911	AREAR1	0	E.P.F.	1045	9784.00
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.	13.00	CCA	0	Gross Total	10911			
P.D.	18.00	BONUS	0					
					Gross Deduction	1127.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2021								
Employee Name SOHAN KUMAR		ID #01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No. 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L. 20.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18792			
P.D.	31.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 38.00	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20555.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1524			
W.P.	0.00	CCA	0	Gross Total	22524			
P.D.	31.00	BONUS	0					
					Gross Deduction	1969.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 16.70		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17052			
P.D.	31.00	BONUS	0					
					Gross Deduction	1928.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2021								
Employee Name DILIP	ID # 02424							
F/H Name MUNNI LAL	P.F. Number DL-CPM-35439/12555							
Designation HELPER	UAN # 101255668609							
Department SMS (SERVICE)	ESI Number 1014277095							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 16/08/2021	Branch SMS							
PAN No.	Account No. 48880100003752							
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. 2.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	33.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16939.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1548				
W.P.	0.00	CCA	0	Gross Total	18881				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1942.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	10.45	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 :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 110.85		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	15403.00	
Holiday	5.00	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 97.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
				Gross Deduction		1947.00			Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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.	11.05	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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.	9.40	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	99.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	54.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	13.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	5.00	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 :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	5.00	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 :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	75.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16250	AREAR1	0	E.P.F.	1626	16133.00	
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	290				
W.P.	3.00	CCA	0	Gross Total	17894				
P.D.	28.00	BONUS	1354						
						Gross Deduction	1761.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	97.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15670	AREAR1	0	E.P.F.	1568	15711.00	
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	435				
W.P.	4.00	CCA	0	Gross Total	17410				
P.D.	27.00	BONUS	1305						
						Gross Deduction	1699.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	86.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15089	AREAR1	0	E.P.F.	1510	15432.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	725				
W.P.	5.00	CCA	0	Gross Total	17071				
P.D.	26.00	BONUS	1257						
						Gross Deduction	1639.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	68.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17411	AREAR1	0	E.P.F.	1742	21873.00	
Holiday	5.00	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	4933				
W.P.	1.00	CCA	0	Gross Total	23794				
P.D.	30.00	BONUS	1450						
						Gross Deduction	1921.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 62.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12768	AREAR1	0	E.P.F.	1277	12883.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	9.00	CCA	0	Gross Total	14267				
P.D.	22.00	BONUS	1064						
						Gross Deduction	1384.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 10.45		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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	16.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15670	AREAR1	0	E.P.F.	1568	15567.00
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	290			
W.P.	4.00	CCA	0	Gross Total	17265			
P.D.	27.00	BONUS	1305					
					Gross Deduction	1698.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	31.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16962	AREAR1	0	E.P.F.	1800	22682.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6292			
W.P.	0.00	CCA	0	Gross Total	24667			
P.D.	31.00	BONUS	1413					
					Gross Deduction	1985.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 2021									
Employee Name GOVIND SINGH		ID # 002244							
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375							
Designation HOUSE KEEPING		UAN # 101296819620							
Department H/K (UP COUNTRY)		ESI Number 6111428376							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2020		Branch UP COUNTRY							
PAN No.		Account No. 32724030231							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16962	0	0	0	0	0	1413	18375.00		
Leave Balance		E.L./P.L.	17.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16962	AREAR1	0	E.P.F.	1800	17388.00	
Holiday	5.00	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	958				
W.P.	0.00	CCA	0	Gross Total	19333				
P.D.	31.00	BONUS	1413						
						Gross Deduction	1945.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 2021									
Employee Name PRAVEEN GAUR		ID # 02419							
F/H Name HARNARAYAN GAUR		P.F. Number DL-CPM-35439/12550							
Designation HELPER		UAN # 101188229515							
Department H/K (UP COUNTRY)		ESI Number 1014628633							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 16/08/2021		Branch UP COUNTRY							
PAN No.		Account No. 5373000100017618							
BASIC	H.R.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	13.00	BASIC	8258	AREAR1	0	E.P.F.	929	8334.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	15.00	CCA	0	Gross Total	9333				
P.D.	16.00	BONUS	688						
						Gross Deduction	999.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2021							
Employee Name RAHUL KUMAR		ID # 02422							
F/H Name RISHIPAL		P.F. Number DL-CPM-35439/12553							
Designation HELPER		UAN # 101205116052							
Department H/K (UP COUNTRY)		ESI Number 1014628615							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 16/08/2021		Branch UP COUNTRY							
PAN No.		Account No. 4764001500725368							
BASIC	H.R.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	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17067.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1677				
W.P.	0.00	CCA	0	Gross Total	19010				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1943.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2021							
Employee Name NITIN KUMAR		ID # 02431							
F/H Name INDRA PAL		P.F. Number DL-CPM-35439/12562							
Designation HELPER		UAN # 101726270903							
Department H/K (UP COUNTRY)		ESI Number 1014636108							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 05/09/2021		Branch UP COUNTRY							
PAN No.		Account No. 38471291558							
BASIC	H.R.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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2021						
Employee Name DHEERAJ		ID # 02446						
F/H Name PREM		P.F. Number DL-CPM-35439/12577						
Designation HELPER		UAN # 101612224233						
Department H/K (UP COUNTRY)		ESI Number 1014645810						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 11/10/2021		Branch UP COUNTRY						
PAN No.		Account No. 85612250014644						
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	968	AREAR1	0	E.P.F.	116	925.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	1049			
P.D.	2.00	BONUS	81			Gross Deduction	124.00	Date of Issue :
							124.00	02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2021						
Employee Name RAMESHVAR SHARMA		ID # 02452						
F/H Name RAJVIR SHARMA		P.F. Number DL-CPM-35439/12583						
Designation HELPER		UAN # 100045128422						
Department H/K (UP COUNTRY)		ESI Number 1014645876						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 11/10/2021		Branch UP COUNTRY						
PAN No.		Account No. 20213854861						
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	968	AREAR1	0	E.P.F.	116	925.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	1049			
P.D.	2.00	BONUS	81			Gross Deduction	124.00	Date of Issue :
							124.00	02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 84.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 46.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15290.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	1.00	CCA	0	Gross Total	17161				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1871.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	12.70	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	4.15	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	9.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17323.00	
Holiday	5.00	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	1935				
W.P.	0.00	CCA	0	Gross Total	19268				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1945.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	4.35	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	36.70	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 : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 2021							
Employee Name NIKHIL SHARMA	ID # 01979						
F/H Name PAWAN KUMAR SHARMA	P.F. Number DL-CPM-35439/12107						
Designation NE-INSTALATION SAFETY SUP	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.	45.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1016			
W.P. 0.00	CCA	0	Gross Total	22016			
P.D. 31.00	BONUS	0					
					Gross Deduction	1966.00	Date of Issue : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 2021							
Employee Name DEEPAK KAKKAR	ID # 002252						
F/H Name GULSHAN LAL	P.F. Number DL-CPM-35439/12383						
Designation H.R. SUPERVISOR	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.	21.05	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19000			
P.D. 31.00	BONUS	0					
					Gross Deduction	1943.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 2021							
Employee Name MOHIT KUMAR	ID # 002260						
F/H Name ARJUN SINGH	P.F. Number DL-CPM-35439/12391						
Designation ACCOUNTANT	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.	17.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21059.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2032			
W.P. 0.00	CCA	0	Gross Total	23032			
P.D. 31.00	BONUS	0					
					Gross Deduction	1973.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 2021							
Employee Name CHANDERHAS DIXIT	ID # 02269						
F/H Name KRISHNA MURARI DIXIT	P.F. Number DL-CPM-35439/12400						
Designation SERVICE SAFETY 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.	17.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday 5.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 2021							
Employee Name MAN MOHAN	ID # 02396						
F/H Name MAHESH CHAND	P.F. Number DL-CPM-35439/12527						
Designation OFFICE STAFF	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
16000	0	0	0	0	0	0	16000.00
Leave Balance	E.L./P.L.	3.35	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	10575.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 8.00	CCA	0	Gross Total	12000			
P.D. 23.00	BONUS	0					
					Gross Deduction	1425.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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.	94.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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.	76.10	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	80.55	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	50.15	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	8.40	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	9327.00	
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	387				
W.P.	13.00	CCA	0	Gross Total	10451				
P.D.	18.00	BONUS	774						
						Gross Deduction	1124.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 100.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	Gross Total	16903			
P.D.	30.00	BONUS	1290					
					Gross Deduction	1869.00		
							Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 109.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	20024.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	323			
W.P.	0.00	CCA	0	Gross Total	21989			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1965.00		
							Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	85.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9290	AREAR1	0	E.P.F.	1045	9967.00
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	1032			
W.P.	13.00	CCA	0	Gross Total	11096			
P.D.	18.00	BONUS	774					
					Gross Deduction	1129.00		
							Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	79.95	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	17964.00
Holiday	5.00	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 :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 55.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 40.80		C.L. -1.00		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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 37.00		C.L. -1.00		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 :		02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 42.85		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9806	AREAR1	0	E.P.F.	1103	10464.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1032				
W.P.	12.00	CCA	0	Gross Total	11655				
P.D.	19.00	BONUS	817						
					Gross Deduction	1191.00			
							Date of Issue :		02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	16.95	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	36.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	20.75	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	21.20	C.L.	0.00	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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. 23.80		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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. 11.70		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
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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	8.00	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	7949.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	Gross Total	8946				
P.D.	16.00	BONUS	688						
						Gross Deduction	997.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	13.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17964.00	
Holiday	5.00	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2021						
Employee Name PRADEEP KUMAR		ID # 02423						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/12554						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	1.80	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 :
								02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2021						
Employee Name DEEPAK KUMAR		ID # 02425						
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12556						
Designation HELPER		UAN # 101264779673						
Department HARPAL SINGH-I		ESI Number 1014282637						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 53000100005954						
BASIC	H.R.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	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 :
								02/11/2021
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 2021							
Employee Name RINKU		ID # 02447					
F/H Name VEER SINGH		P.F. Number DL-CPM-35439/12578					
Designation HELPER		UAN # 101598571364					
Department HARPAL SINGH-I		ESI Number 1014645858					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 11/10/2021		Branch SMS061					
PAN No.		Account No. 02272010086740					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
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.	21.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 2021							
Employee Name KAILASH		ID # 02450					
F/H Name PRAKASH		P.F. Number DL-CPM-35439/12581					
Designation HELPER		UAN # 101740834059					
Department HARPAL SINGH-I		ESI Number 1014645803					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 11/10/2021		Branch SMS061					
PAN No.		Account No. 91471500006108					
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
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.	11.00	CCA	0	Gross Total	5605		
P.D.	10.00	BONUS	403				
						Gross Deduction	624.00
						Date of Issue :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 108.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 57.40		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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **October, 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. 41.20 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	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	5.00	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 : 02/11/2021

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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.	95.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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.	32.55	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 114.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name YOGESH SINGH	ID # 02445
F/H Name RAMSWAROOP	P.F. Number DL-CPM-35439/12576
Designation HELPER	UAN # 100672319703
Department BHARTENDRA PAL SINGH	ESI Number 1014645791
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA
Date of Joining 11/10/2021	Branch SMS130
PAN No.	Account No. 750102010001517

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	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.	11.00	CCA	0	Gross Total	5242			
P.D.	10.00	BONUS	403					
					Gross Deduction	621.00	Date of Issue :	02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 71.35	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	15403.00
Holiday	5.00	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 45.50	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	43.25	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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.	19.65	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	8958.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	516				
W.P.	14.00	CCA	0	Gross Total	10021				
P.D.	17.00	BONUS	731						
						Gross Deduction	1063.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **October, 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. 9.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	8774	AREAR1	0	E.P.F.	987	8958.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	14.00	CCA	0	Gross Total	10021			
P.D.	17.00	BONUS	731					
						Gross Deduction	1063.00	Date of Issue : 02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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. 111.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	19.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	11.00	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	13542.00	
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	129				
W.P.	4.00	CCA	0	Gross Total	15225				
P.D.	27.00	BONUS	1161						
						Gross Deduction	1683.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **October, 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. 11.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	6710	AREAR1	0	E.P.F.	755	7611.00
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	1161			
W.P.	18.00	CCA	0	Gross Total	8430			
P.D.	13.00	BONUS	559			Gross Deduction	819.00	Date of Issue :
								02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 114.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 82.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14968	AREAR1	0	E.P.F.	1684	14537.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	2.00	CCA	0	Gross Total	16344			
P.D.	29.00	BONUS	1247					
					Gross Deduction	1807.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **October, 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. 6.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	813
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1032		
W.P.	17.00	CCA	0	Gross Total	8860		
P.D.	14.00	BONUS	602				
					Gross Deduction	880.00	
							Date of Issue : 02/11/2021

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

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

Pay Slip for the month of **October, 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. 85.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
						Gross Deduction	1983.00	Date of Issue : 02/11/2021

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 106.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 106.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	69.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 1.00	CCA	0	Gross Total	16903			
P.D. 30.00	BONUS	1290					
					Gross Deduction	1869.00	Date of Issue : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	21.05	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 : 02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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. 23.40		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 :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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. 7.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	7.45	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02380				
Address		E-1888 JAHANGIRPURI DELHI - 110033		P.F. Number DL-CPM-35439/12511				
Pay Slip for the month of		October, 2021		UAN # 100766939210				
Employee Name		SATISH KUMAR		ESI Number 1014605158				
F/H Name		HEERA SINGH		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch SMS129				
Department		SUNIL KUMAR		Account No. 6624000100131220				
Mode of Payment		NEFT						
Date of Joining		15/05/2021						
PAN 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.	5.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	Gross Total	16903			
P.D.	30.00	BONUS	1290					
				Gross Deduction	1869.00			
						Date of Issue :		
						02/11/2021		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02381				
Address		E-1888 JAHANGIRPURI DELHI - 110033		P.F. Number DL-CPM-35439/12512				
Pay Slip for the month of		October, 2021		UAN # 101687550037				
Employee Name		NEERAJ KUMAR		ESI Number 1014605131				
F/H Name		TEJPAL SINGH		Bank Name STATE BANK OF INDIA				
Designation		HELPER		Branch SMS129				
Department		SUNIL KUMAR		Account No. 38167958790				
Mode of Payment		NEFT						
Date of Joining		15/05/2021						
PAN 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.	2.95	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 :		
						02/11/2021		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 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.	1.60	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of October, 2021							
Employee Name AVNEESH KUMAR	ID # 02432						
F/H Name LAKHIRAM SINGH	P.F. Number DL-CPM-35439/12563						
Designation HELPER	UAN # 101727787555						
Department SUNIL KUMAR	ESI Number 1014636902						
Mode of Payment NEFT	Bank Name PNB						
Date of Joining 05/09/2021	Branch SMS129						
PAN No.	Account No. 0355001701173151						
BASIC	H.R.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 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							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	66.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of October, 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.	22.40	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 :
									02/11/2021
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 October, 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. 108.05		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 :
									02/11/2021
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 October, 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. 107.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15162.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	1.00	CCA	0	Gross Total	17032				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1870.00		Date of Issue :
									02/11/2021
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 October, 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.	42.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14968	AREAR1	0	E.P.F.	1684	14665.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	2.00	CCA	0	Gross Total	16473			
P.D.	29.00	BONUS	1247					
					Gross Deduction	1808.00		
							Date of Issue :	
							02/11/2021	
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 October, 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.	39.65	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	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 :	
							02/11/2021	
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 October, 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. 44.65	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 :	
							02/11/2021	
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 October, 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. 28.50	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 :	
							02/11/2021	
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 October, 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.	11.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	645				
W.P.	0.00	CCA	0	Gross Total	17978				
P.D.	31.00	BONUS	1333						
					Gross Deduction	1935.00			Date of Issue :
									02/11/2021
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 October, 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.	3.00	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 :
									02/11/2021
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 **October, 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. 6.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	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 : 02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 110.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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. 40.10		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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **October, 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. 3.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	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 : 02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 114.05	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 92.50	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	15403.00
Holiday	5.00	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 10.60		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	8958.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	516				
W.P.	14.00	CCA	0	Gross Total	10021				
P.D.	17.00	BONUS	731						
						Gross Deduction	1063.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 10.10		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	9952.00	
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	516				
W.P.	12.00	CCA	0	Gross Total	11139				
P.D.	19.00	BONUS	817						
						Gross Deduction	1187.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 109.05		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	16129	AREAR1	0	E.P.F.	1452	15889.00	
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	0				
W.P.	6.00	CCA	0	Gross Total	17473				
P.D.	25.00	BONUS	1344						
						Gross Deduction	1584.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 100.60		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13355	AREAR1	0	E.P.F.	1335	13600.00	
Holiday	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	581				
W.P.	8.00	CCA	0	Gross Total	15048				
P.D.	23.00	BONUS	1112						
						Gross Deduction	1448.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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.	49.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	11613	AREAR1	0	E.P.F.	1161	11324.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	12580			
P.D. 20.00	BONUS	967					
					Gross Deduction	1256.00	
						Date of Issue :	
						02/11/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 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.	40.65	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	10336.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	903			
W.P. 12.00	CCA	0	Gross Total	11526			
P.D. 19.00	BONUS	817					
					Gross Deduction	1190.00	
						Date of Issue :	
						02/11/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02204				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12335				
Pay Slip for the month of		October, 2021		UAN # 101547076184				
Employee Name		SHAHID RAZA		ESI Number 1014494656				
F/H Name		MOHAMMAD ALAUDDIN		Bank Name STATE BANK OF INDIA				
Designation		HELPER		Branch SMS134				
Department		RAVINDER KUMAR		Account No. 38700186805				
Mode of Payment		NEFT						
Date of Joining		01/01/2020						
PAN 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.	8.90	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	11428.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	12860			
P.D.	23.00	BONUS	989					
					Gross Deduction	1432.00		
							Date of Issue :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02208				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12339				
Pay Slip for the month of		October, 2021		UAN # 101438217520				
Employee Name		VINEET KUMAR		ESI Number 1014494670				
F/H Name		NILLA SINGH		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch SMS134				
Department		RAVINDER KUMAR		Account No. 4905000100140187				
Mode of Payment		NEFT						
Date of Joining		01/01/2020						
PAN 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.	11.00	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 :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 2021								
Employee Name MD SHAHNAWAZ ALAM		ID # 02436						
F/H Name MD IRSAD ALAM		P.F. Number DL-CPM-35439/12567						
Designation HELPER		UAN # 101730856674						
Department RAVINDER KUMAR		ESI Number 1014639506						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 18/09/2021		Branch SMS134						
PAN No.		Account No. 3980941144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	0.75	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	8477.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1032			
W.P.	16.00	CCA	0	Gross Total	9419			
P.D.	15.00	BONUS	645					
					Gross Deduction	942.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 2021								
Employee Name ABHISHEK KUMAR		ID # 02438						
F/H Name VISHVJEET SINGH		P.F. Number DL-CPM-35439/12569						
Designation HELPER		UAN # 101730860231						
Department RAVINDER KUMAR		ESI Number 1014639496						
Mode of Payment NEFT		Bank Name HDFC						
Date of Joining 18/09/2021		Branch SMS134						
PAN No.		Account No. 50100224381904						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	0.50	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	5992.00
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	1032			
W.P.	21.00	CCA	0	Gross Total	6623			
P.D.	10.00	BONUS	430					
					Gross Deduction	631.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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. 110.60		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of October, 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	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 :
									02/11/2021
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	55.65	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 :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	11.85	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 :	
							02/11/2021	
Note : This is computer generated statement and does not require signature								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	10.00	BASIC	6194	AREAR1	0	E.P.F.	697
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	19.00	CCA	0	Gross Total	6710		
P.D.	12.00	BONUS	516				
						Gross Deduction	748.00
							Date of Issue : 02/11/2021

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 104.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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 SMS137							
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. 74.65		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	15403.00
Holiday	5.00	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 : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	73.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	39.70	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	7084.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	17.00	CCA	0	Gross Total	7957			
P.D.	14.00	BONUS	602					
					Gross Deduction	873.00		
							Date of Issue : 02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	26.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	5.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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.	3.85	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	5720.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	20.00	CCA	0	Gross Total	6408			
P.D.	11.00	BONUS	473					
					Gross Deduction	688.00		
							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		October, 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.	3.90	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 :	02/11/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
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 October, 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. 103.35		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 :
									02/11/2021
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 October, 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. 31.65		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	11924.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	13419				
P.D.	24.00	BONUS	1032						
						Gross Deduction	1495.00		Date of Issue :
									02/11/2021
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 **October, 2021**

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

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

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
						Gross Deduction	1963.00	Date of Issue :
								02/11/2021

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 October, 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.	90.05	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	14622.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	274				
W.P.	4.00	CCA	0	Gross Total	16313				
P.D.	27.00	BONUS	1233						
						Gross Deduction	1691.00		Date of Issue :
									02/11/2021
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 October, 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.	103.45	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	13820.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	15446				
P.D.	26.00	BONUS	1188						
						Gross Deduction	1626.00		Date of Issue :
									02/11/2021
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 October, 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.	97.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19607.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3153				
W.P.	0.00	CCA	0	Gross Total	21569				
P.D.	31.00	BONUS	1416						
						Gross Deduction	1962.00		Date of Issue :
									02/11/2021
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 October, 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.	92.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17566.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1097				
W.P.	0.00	CCA	0	Gross Total	19513				
P.D.	31.00	BONUS	1416						
						Gross Deduction	1947.00		Date of Issue :
									02/11/2021
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 October, 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.	87.40	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	14486.00
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	137			
W.P.	4.00	CCA	0	Gross Total	16176			
P.D.	27.00	BONUS	1233					
				Gross Deduction	1690.00			
						Date of Issue :	02/11/2021	
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 October, 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.	79.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	16477.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18416			
P.D.	31.00	BONUS	1416					
				Gross Deduction	1939.00			
						Date of Issue :	02/11/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01601				
Address		E-1888 JAHANGIR PURI, DELHI-110033		P.F. Number DL-CPM-35439/01728				
Pay Slip for the month of		October, 2021		UAN # 100766607857				
Employee Name		MONU		ESI Number 1014048244				
F/H Name		BIJENDRA		Bank Name PUNJAB NATIONAL BANK				
Designation		ERECTOR		Branch GHAZIABAD				
Department		H/K GHAZIABAD, NOIDA		Account No. 5768000100001523				
Mode of Payment		NEFT						
Date of Joining		01/05/2016						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L.	68.80	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	15030.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	685			
W.P.	4.00	CCA	0	Gross Total	16724			
P.D.	27.00	BONUS	1233					
				Gross Deduction	1694.00			
						Date of Issue :		
						02/11/2021		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01790				
Address		E-1888 JAHANGIR PURI, DELHI-110033		P.F. Number DL-CPM-35439/11916				
Pay Slip for the month of		October, 2021		UAN # 101052799764				
Employee Name		AMIT KUMAR		ESI Number 1013526763				
F/H Name		SHYAM KARAN		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch GHAZIABAD				
Department		H/K GHAZIABAD, NOIDA		Account No. 0659000101154732				
Mode of Payment		NEFT						
Date of Joining		01/03/2017						
PAN No.								
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.	54.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7677	AREAR1	0	E.P.F.	813	7984.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	548			
W.P.	17.00	CCA	0	Gross Total	8864			
P.D.	14.00	BONUS	639					
				Gross Deduction	880.00			
						Date of Issue :		
						02/11/2021		
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 October, 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.	36.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	21103.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4661				
W.P.	0.00	CCA	0	Gross Total	23077				
P.D.	31.00	BONUS	1416						
						Gross Deduction	1974.00		Date of Issue :
									02/11/2021
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 October, 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.	37.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1097	AREAR1	0	E.P.F.	116	1335.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	11.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	29.00	CCA	0	Gross Total	1462				
P.D.	2.00	BONUS	91						
						Gross Deduction	127.00		Date of Issue :
									02/11/2021
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		October, 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.	40.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	20560.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4113				
W.P.	0.00	CCA	0	Gross Total	22529				
P.D.	31.00	BONUS	1416						
						Gross Deduction	1969.00		Date of Issue :
									02/11/2021
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		October, 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.	35.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8226	AREAR1	0	E.P.F.	871	8109.00	
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	137				
W.P.	16.00	CCA	0	Gross Total	9048				
P.D.	15.00	BONUS	685						
						Gross Deduction	939.00		Date of Issue :
									02/11/2021
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 October, 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.	23.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15903	AREAR1	0	E.P.F.	1684	15822.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	411			
W.P.	2.00	CCA	0	Gross Total	17639			
P.D.	29.00	BONUS	1325					
						Gross Deduction	1817.00	Date of Issue : 02/11/2021
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 October, 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.	28.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	18655.00
Holiday	5.00	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	2194			
W.P.	0.00	CCA	0	Gross Total	20610			
P.D.	31.00	BONUS	1416					
						Gross Deduction	1955.00	Date of Issue : 02/11/2021
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 October, 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. 20.35		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	15155.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	274				
W.P.	3.00	CCA	0	Gross Total	16908				
P.D.	28.00	BONUS	1279						
						Gross Deduction	1753.00		Date of Issue :
									02/11/2021
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 October, 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. 17.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15903	AREAR1	0	E.P.F.	1684	16094.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	685				
W.P.	2.00	CCA	0	Gross Total	17913				
P.D.	29.00	BONUS	1325						
						Gross Deduction	1819.00		Date of Issue :
									02/11/2021
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 October, 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.	14.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19199.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2742				
W.P.	0.00	CCA	0	Gross Total	21158				
P.D.	31.00	BONUS	1416						
						Gross Deduction	1959.00		Date of Issue :
									02/11/2021
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 October, 2021									
Employee Name JITENDRA		ID # 002264							
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.	14.95	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	13560.00	
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	274				
W.P.	6.00	CCA	0	Gross Total	15126				
P.D.	25.00	BONUS	1142						
						Gross Deduction	1566.00		Date of Issue :
									02/11/2021
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 October, 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.	11.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	9323	AREAR1	0	E.P.F.	987	9581.00
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	548			
W.P. 14.00	CCA	0	Gross Total	10648			
P.D. 17.00	BONUS	777					
					Gross Deduction	1067.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of October, 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.	10.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	7129	AREAR1	0	E.P.F.	755	7182.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	274			
W.P. 18.00	CCA	0	Gross Total	7997			
P.D. 13.00	BONUS	594					
					Gross Deduction	815.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of October, 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.	8.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17566.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1097			
W.P.	0.00	CCA	0	Gross Total	19513			
P.D.	31.00	BONUS	1416					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
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 October, 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.	8.80	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	14350.00
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	0			
W.P.	4.00	CCA	0	Gross Total	16039			
P.D.	27.00	BONUS	1233					
					Gross Deduction	1689.00		
							Date of Issue : 02/11/2021	
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		October, 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.	8.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17157.00	
Holiday	5.00	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 :
									02/11/2021
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		October, 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.	2.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16171.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	774				
W.P.	0.00	CCA	0	Gross Total	18107				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1936.00		Date of Issue :
									02/11/2021
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 October, 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.	2.10	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	14040.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 3.00	CCA	0	Gross Total	15785			
P.D. 28.00	BONUS	1204					
					Gross Deduction	1745.00	
						Date of Issue :	
						02/11/2021	
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 October, 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
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 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 :	
						02/11/2021	
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		October, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	20397.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5032			
W.P.	0.00	CCA	0	Gross Total	22365			
P.D.	31.00	BONUS	1333					
						Gross Deduction	1968.00	Date of Issue : 02/11/2021
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		October, 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	
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 : 02/11/2021
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		October, 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		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	0.70	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	6474.00	
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	516				
W.P.	19.00	CCA	0	Gross Total	7226				
P.D.	12.00	BONUS	516						
						Gross Deduction	752.00		Date of Issue :
									02/11/2021
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		October, 2021							
Employee Name ROHIT KUMAR		ID # 02421							
F/H Name MAHIPAL		P.F. Number DL-CPM-35439/12552							
Designation HELPER		UAN # 101204186363							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014628609							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 16/08/2021		Branch GHAZIABAD							
PAN No.		Account No. 33355055939							
BASIC	H.R.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	2.00	BASIC	1032	AREAR1	0	E.P.F.	116	993.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	29.00	CCA	0	Gross Total	1118				
P.D.	2.00	BONUS	86						
						Gross Deduction	125.00		Date of Issue :
									02/11/2021
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		October, 2021						
Employee Name ARUN KUMAR		ID # 02433						
F/H Name MUNDR SINGH		P.F. Number DL-CPM-35439/12564						
Designation HELPER		UAN # 101276144584						
Department H/K GHAZIABAD, NOIDA		ESI Number 6719327791						
Mode of Payment NEFT		Bank Name ICICI BANK LTD						
Date of Joining 05/09/2021		Branch GHAZIABAD						
PAN No.		Account No. 001720000006967						
BASIC	H.R.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	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1032	AREAR1	0	E.P.F.	116	993.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	Gross Total	1118			
P.D.	2.00	BONUS	86					
						Gross Deduction	125.00	Date of Issue : 02/11/2021
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		October, 2021						
Employee Name JATIN KUMAR NAROTTAM		ID # 02437						
F/H Name HARISH KUMAR NAROTTAM		P.F. Number DL-CPM-35439/12568						
Designation HELPER		UAN # 101730860220						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014639509						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 18/09/2021		Branch GHAZIABAD						
PAN No.		Account No. 1862010085250						
BASIC	H.R.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 : 02/11/2021
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		October, 2021						
Employee Name SHRIRAM		ID # 02439						
F/H Name DEVENDER KUMAR		P.F. Number DL-CPM-35439/12570						
Designation HELPER		UAN # 101568595367						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014640179						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 18/09/2021		Branch GHAZIABAD						
PAN No.		Account No. 3742101002210						
BASIC	H.R.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	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1032	AREAR1	0	E.P.F.	116	993.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	Gross Total	1118			
P.D.	2.00	BONUS	86			Gross Deduction	125.00	Date of Issue :
							02/11/2021	
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		October, 2021						
Employee Name SIDDHARTH GANGWAR		ID # 02442						
F/H Name NARENDRA SINGH GANGWAR		P.F. Number DL-CPM-35439/12573						
Designation HELPER		UAN # 101176659459						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014645694						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch GHAZIABAD						
PAN No.		Account No. 1639001500015423						
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	968	AREAR1	0	E.P.F.	116	925.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	1049			
P.D.	2.00	BONUS	81			Gross Deduction	124.00	Date of Issue :
							02/11/2021	
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 October, 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.	81.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
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 October, 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.	30.65	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	9568.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	12.00	CCA	0	Gross Total	10752				
P.D.	19.00	BONUS	817						
						Gross Deduction	1184.00		Date of Issue :
									02/11/2021
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		October, 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		
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	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 :
									02/11/2021
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		October, 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		
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	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 :
									02/11/2021
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		October, 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. 106.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 107.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	5.00	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 :
									02/11/2021
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		October, 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.	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
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		October, 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.	3.60	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
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 :	02/11/2021
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		October, 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.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2065	AREAR1	0	E.P.F.	232	1988.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	27.00	CCA	0	Gross Total	2237			
P.D.	4.00	BONUS	172					
					Gross Deduction	249.00		
							Date of Issue : 02/11/2021	
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		October, 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.	2.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2065	AREAR1	0	E.P.F.	232	1988.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	27.00	CCA	0	Gross Total	2237			
P.D.	4.00	BONUS	172					
					Gross Deduction	249.00		
							Date of Issue : 02/11/2021	
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 **October, 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. 1.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	813	6956.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	7828			
P.D.	14.00	BONUS	602					
					Gross Deduction	872.00	Date of Issue :	
							02/11/2021	

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 October, 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.	97.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							02/11/2021	
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 October, 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.	33.55	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 :	
							02/11/2021	
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 October, 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.	30.85	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 :
									02/11/2021
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 October, 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.	24.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									02/11/2021
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 **October, 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
16000	0	0	0	0	0	1333	17333.00

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

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

Date of Issue :
02/11/2021

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		October, 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.	82.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
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		October, 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.	82.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
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 **October, 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. 5.25 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 : 02/11/2021

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 October, 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 SHRIKANT SHARMA	ESI Number 1014597245						
Mode of Payment NEFT	Bank Name CENTRAL BANK OF INDIA						
Date of Joining 10/04/2021	Branch SMS057						
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.	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	
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 October, 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
16000	0	0	0	0	0	1333	17333.00
Leave Balance	E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	645			
W.P. 0.00	CCA	0	Gross Total	17978			
P.D. 31.00	BONUS	1333					
					Gross Deduction	1935.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	2.05	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	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 : 02/11/2021
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		October, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 02/11/2021
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 **October, 2021**

Employee Name PAVAN KUMAR	ID # 02451
F/H Name SAHAV SINGH	P.F. Number DL-CPM-35439/12582
Designation HELPER	UAN # 101661777011
Department SHRIKANT SHARMA	ESI Number 1014645870
Mode of Payment NEFT	Bank Name PNB
Date of Joining 11/10/2021	Branch SMS057
PAN No.	Account No. 4965001700038452

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	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.	21.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								02/11/2021

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 October, 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. 101.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 02/11/2021	
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 October, 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. 27.15	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 : 02/11/2021	
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		October, 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. 110.00		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	15403.00	
Holiday	5.00	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 :
									02/11/2021
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		October, 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. 28.45		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	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 :
									02/11/2021
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 October, 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.	12.50	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	8718.00	
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	774				
W.P.	15.00	CCA	0	Gross Total	9720				
P.D.	16.00	BONUS	688						
						Gross Deduction	1002.00		Date of Issue :
									02/11/2021
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 October, 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 :
									02/11/2021
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 October, 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.	46.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									02/11/2021
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 October, 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.	10.15	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	12180.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	7.00	CCA	0	Gross Total	13677				
P.D.	24.00	BONUS	1032						
						Gross Deduction	1497.00		Date of Issue :
									02/11/2021
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 October, 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.	5.10	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	10322.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	11.00	CCA	0	Gross Total	11570			
P.D.	20.00	BONUS	860					
					Gross Deduction	1248.00		
							Date of Issue : 02/11/2021	
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 October, 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	
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	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 : 02/11/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

Leave Balance E.L./P.L. 1.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6194	AREAR1	0	E.P.F.	697	6090.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	19.00	CCA	0	Gross Total	6839			
P.D.	12.00	BONUS	516					
						Gross Deduction	749.00	Date of Issue : 02/11/2021

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 October, 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. 112.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									02/11/2021
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 October, 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. 81.40		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	15403.00	
Holiday	5.00	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 :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of October, 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	
16250	0	0	0	0	0	0	16250.00	
Leave Balance		E.L./P.L.	101.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16250	AREAR1	0	E.P.F.	1800	24733.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10484			
W.P.	0.00	CCA	0	Gross Total	26734			
P.D.	31.00	BONUS	0					
					Gross Deduction	2001.00		
							Date of Issue :	
							02/11/2021	
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 October, 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	
16250	0	0	0	0	0	0	16250.00	
Leave Balance		E.L./P.L.	5.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15726	AREAR1	0	E.P.F.	1742	15947.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
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	2097			
W.P.	1.00	CCA	0	Gross Total	17823			
P.D.	30.00	BONUS	0					
					Gross Deduction	1876.00		
							Date of Issue :	
							02/11/2021	
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 October, 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
16250	0	0	0	0	0	0	16250.00
Leave Balance	E.L./P.L.	7.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16250	AREAR1	0	E.P.F.	1800	14328.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
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	16250			
P.D. 31.00	BONUS	0					
					Gross Deduction	1922.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of October, 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
16250	0	0	0	0	0	0	16250.00
Leave Balance	E.L./P.L.	22.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16250	AREAR1	0	E.P.F.	1800	21482.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	7208			
W.P. 0.00	CCA	0	Gross Total	23458			
P.D. 31.00	BONUS	0					
					Gross Deduction	1976.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **October, 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. 12.65 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	17530	AREAR1	0	E.P.F.	1800	22192.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
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	6644			
W.P.	0.00	CCA	0	Gross Total	24174			
P.D.	31.00	BONUS	0					
						Gross Deduction	1982.00	Date of Issue : 02/11/2021

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 October, 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. 113.85		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	33666.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	268.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	14734			
W.P.	0.00	CCA	0	Gross Total	35734			
P.D.	31.00	BONUS	0					
				Gross Deduction		2068.00		
						Date of Issue :		
						02/11/2021		
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 October, 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. 23.05		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	28623.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	230.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9653			
W.P.	0.00	CCA	0	Gross Total	30653			
P.D.	31.00	BONUS	0					
				Gross Deduction		2030.00		
						Date of Issue :		
						02/11/2021		
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 October, 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.	73.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17530	AREAR1	0	E.P.F.	1800	24578.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9048			
W.P.	0.00	CCA	0	Gross Total	26578			
P.D.	31.00	BONUS	0					
					Gross Deduction	2000.00		
							Date of Issue : 02/11/2021	
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 October, 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.	9.00	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	30135.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00	
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	11177			
W.P.	0.00	CCA	0	Gross Total	32177			
P.D.	31.00	BONUS	0					
					Gross Deduction	2042.00		
							Date of Issue : 02/11/2021	
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 **October, 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. 63.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	15198	AREAR1	0	E.P.F.	1568	13516.00
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	15198			
P.D.	27.00	BONUS	0					
						Gross Deduction	1682.00	Date of Issue : 02/11/2021

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		October, 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.	45.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	5.00	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 :
									02/11/2021
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		October, 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		Date of Issue :
									02/11/2021
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		October, 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.	64.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
						Gross Deduction	1947.00
							Date of Issue : 02/11/2021
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		October, 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.	5.75	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
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 : 02/11/2021
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 **October, 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. 4.55 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 :
								02/11/2021

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 October, 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.	62.75	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	13046.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 5.00	CCA	0	Gross Total	14666			
P.D. 26.00	BONUS	1118					
					Gross Deduction	1620.00	Date of Issue : 02/11/2021
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 October, 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.	58.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 31.00	BONUS	1499					
					Gross Deduction	1947.00	Date of Issue : 02/11/2021
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 **October, 2021**

Employee Name ANAND SINGH	ID # 02441
F/H Name DIVAN SINGH	P.F. Number DL-CPM-35439/12572
Designation HELPER	UAN # 101740834016
Department KEVALA NAND	ESI Number 1014645770
Mode of Payment NEFT	Bank Name SBI
Date of Joining 11/10/2021	Branch SMS155
PAN No.	Account No. 76007097080

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.	16.00	CCA	0	Gross Total	2621			
P.D.	5.00	BONUS	202			Gross Deduction	310.00	Date of Issue :
								02/11/2021

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 October, 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. 103.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									02/11/2021
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 October, 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. 21.50		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	8943.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	10064				
P.D.	18.00	BONUS	774						
						Gross Deduction	1121.00		Date of Issue :
									02/11/2021
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 **October, 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. 3.90 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	8943.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	10064			
P.D.	18.00	BONUS	774					
						Gross Deduction	1121.00	Date of Issue : 02/11/2021

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 October, 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.	67.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	20024.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	323				
W.P.	0.00	CCA	0	Gross Total	21989				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1965.00		Date of Issue :
									02/11/2021
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 October, 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.	34.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17964.00	
Holiday	5.00	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 :
									02/11/2021
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 October, 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.	14.80	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	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 :
									02/11/2021
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 October, 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.	11.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17964.00	
Holiday	5.00	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 :
									02/11/2021
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 October, 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.	11.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	645				
W.P.	0.00	CCA	0	Gross Total	17978				
P.D.	31.00	BONUS	1333						
						Gross Deduction	1935.00		Date of Issue :
									02/11/2021
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 October, 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.	5.75	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 :
									02/11/2021
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		October, 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.	8.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17964.00	
Holiday	5.00	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 :
									02/11/2021
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		October, 2021							
Employee Name DEEPAK KUMAR		ID # 02443							
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12574							
Designation HELPER		UAN # 101484559527							
Department RAHUL KUMAR		ESI Number 1014645649							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 11/10/2021		Branch SMS157							
PAN No.		Account No. 91471500008850							
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.	0.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9194	AREAR1	0	E.P.F.	1103	9983.00	
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	1210				
W.P.	2.00	CCA	0	Gross Total	11170				
P.D.	19.00	BONUS	766						
						Gross Deduction	1187.00		Date of Issue :
									02/11/2021
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 **October, 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. 19.70 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	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	5.00	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 : 02/11/2021

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 October, 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.	12.20	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	12646.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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	14322			
P.D.	27.00	BONUS	0					
					Gross Deduction	1676.00		
							Date of Issue : 02/11/2021	
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 October, 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.	16.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	14586.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16510			
P.D.	31.00	BONUS	0					
					Gross Deduction	1924.00		
							Date of Issue : 02/11/2021	
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 October, 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.	16.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	14080.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1920.00		
							Date of Issue : 02/11/2021	
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 October, 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.	16.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	14586.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16510			
P.D.	31.00	BONUS	0					
					Gross Deduction	1924.00		
							Date of Issue : 02/11/2021	
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 October, 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.	14.70	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	12646.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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	14322			
P.D.	27.00	BONUS	0					
					Gross Deduction	1676.00		
							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 October, 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.	14.65	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 :	
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 October, 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.	15.80	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	13100.00
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	399			
W.P.	4.00	CCA	0	Gross Total	14779			
P.D.	27.00	BONUS	0					
					Gross Deduction	1679.00	Date of Issue :	
							02/11/2021	
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 October, 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.	14.20	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	13100.00
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	399			
W.P.	4.00	CCA	0	Gross Total	14779			
P.D.	27.00	BONUS	0					
					Gross Deduction	1679.00	Date of Issue :	
							02/11/2021	
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 October, 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.	16.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15445	AREAR1	0	E.P.F.	1684	13909.00
Holiday	5.00	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	266			
W.P.	2.00	CCA	0	Gross Total	15711			
P.D.	29.00	BONUS	0					
					Gross Deduction	1802.00	Date of Issue :	
							02/11/2021	
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 October, 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.	16.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	14080.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1920.00	Date of Issue :	
							02/11/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

Leave Balance E.L./P.L. 16.80 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	16000	AREAR1	0	E.P.F.	1800	14080.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16000			
P.D.	31.00	BONUS	0					
						Gross Deduction	1920.00	Date of Issue : 02/11/2021

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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15097	AREAR1	0	E.P.F.	1742	13241.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
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.	1.00	CCA	0	Gross Total	15097			
P.D.	30.00	BONUS	0					
					Gross Deduction	1856.00		
							Date of Issue : 02/11/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	1.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	3019	AREAR1	0	E.P.F.	348	2648.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	25.00	CCA	0	Gross Total	3019			
P.D.	6.00	BONUS	0					
					Gross Deduction	371.00		
							Date of Issue : 02/11/2021	
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		October, 2021							
Employee Name RAKESH KUMAR		ID # 02288							
F/H Name BITTU RAM		P.F. Number DL-CPM-35439/12419							
Designation HELPER		UAN # 101288098495							
Department H/K (SALARY-LUDHIANA)		ESI Number 6717292424							
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK							
Date of Joining 15/09/2020		Branch PUNJAB & J.K.							
PAN No.		Account No. 0799040150004373							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	0	19000.00		
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17774	AREAR1	0	E.P.F.	1684	15956.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	Gross Total	17774				
P.D.	29.00	BONUS	0						
						Gross Deduction	1818.00		Date of Issue :
									02/11/2021
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		October, 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.	4.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15952	AREAR1	0	E.P.F.	1684	14148.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
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.	2.00	CCA	0	Gross Total	15952				
P.D.	29.00	BONUS	0						
						Gross Deduction	1804.00		Date of Issue :
									02/11/2021
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 **October, 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. 4.90 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 :
								02/11/2021

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		October, 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.	11.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17964.00	
Holiday	5.00	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 :
									02/11/2021
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		October, 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.	5.90	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 :
									02/11/2021
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 October, 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.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
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 October, 2021							
Employee Name ROHAN MEDLEY		ID # 02426					
F/H Name RAHUL MEDLEY		P.F. Number DL-CPM-35439/12557					
Designation HELPER		UAN # 100605212898					
Department NITIN KUMAR		ESI Number 1014629314					
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA					
Date of Joining 14/08/2021		Branch SMS160					
PAN No.		Account No. 60389815470					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	1.35	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8946		
P.D.	16.00	BONUS	688				
						Gross Deduction	997.00
						Date of Issue :	02/11/2021
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 October, 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.	63.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15162.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	1.00	CCA	0	Gross Total	17032			
P.D.	30.00	BONUS	1290					
					Gross Deduction	1870.00		
							Date of Issue : 02/11/2021	
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 October, 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.	98.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17984.00
Holiday	5.00	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	435			
W.P.	0.00	CCA	0	Gross Total	19934			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1950.00		
							Date of Issue : 02/11/2021	
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		October, 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		
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	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	14906.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	16774				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1868.00		Date of Issue :
									02/11/2021
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		October, 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		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4645	AREAR1	0	E.P.F.	523	4727.00	
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	258				
W.P.	22.00	CCA	0	Gross Total	5290				
P.D.	9.00	BONUS	387						
						Gross Deduction	563.00		Date of Issue :
									02/11/2021
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 **October, 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
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 14.00	BASIC 8774	E.P.F. 987	8446.00
Holiday 3.00	H.R.A. 0	E.S.I.C. 72.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 14.00	CCA 0		
P.D. 17.00	BONUS 731		
	0 Gross Total		
	9505		
		Gross Deduction 1059.00	Date of Issue : 02/11/2021

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 October, 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.	34.45	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	7965.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	16.00	CCA	0	Gross Total	8903			
P.D.	15.00	BONUS	645					
					Gross Deduction	938.00		
							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 October, 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.	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	7965.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	16.00	CCA	0	Gross Total	8903			
P.D.	15.00	BONUS	645					
					Gross Deduction	938.00		
							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 October, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	3.00	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 : 02/11/2021	
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 October, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16043.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	Gross Total	17978			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1935.00		
							Date of Issue : 02/11/2021	
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		October, 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	
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	12.00	BASIC	7226	AREAR1	0	E.P.F.	813	7212.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	17.00	CCA	0	Gross Total	8086			
P.D.	14.00	BONUS	602					
					Gross Deduction	874.00		
							Date of Issue : 02/11/2021	
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		October, 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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	5.00	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 : 02/11/2021	
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 October, 2021								
Employee Name ROHITAS KUMAR		ID # 0771						
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791						
Designation ERECTOR		UAN # 100315200721						
Department ROHITAS KUMAR		ESI Number 1013506208						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2010		Branch SMS047						
PAN No.		Account No. 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	97.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 02/11/2021	
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 October, 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 ROHITAS KUMAR		ESI Number 1013799742						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2013		Branch SMS047						
PAN No.		Account No. 2213000100244010						
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.	89.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20041			
P.D.	31.00	BONUS	1541					
					Gross Deduction	1951.00		
							Date of Issue : 02/11/2021	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of October, 2021									
Employee Name MOMRAJ KUMAR		ID # 01575							
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702							
Designation ERECTOR		UAN # 100708547735							
Department MOMRAJ KUMAR		ESI Number 1013696168							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/03/2016		Branch SMS166							
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.	79.85	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	15403.00	
Holiday	5.00	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 :
									02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of October, 2021									
Employee Name DHARMENDRA KUMAR		ID # 02390							
F/H Name SHRICHAND		P.F. Number DL-CPM-35439/12521							
Designation HELPER		UAN # 100424359541							
Department MOMRAJ KUMAR		ESI Number 6709828450							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/07/2021		Branch SMS166							
PAN No.		Account No. 50100075247482							
BASIC	H.R.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	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 :
									02/11/2021
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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. 0.75 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	8710	AREAR1	0	E.P.F.	1045	8920.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	605			
W.P.	3.00	CCA	0	Gross Total	10041			
P.D.	18.00	BONUS	726					
					Gross Deduction	1121.00	Date of Issue : 02/11/2021	

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of October, 2021							
Employee Name JAGNU KUMAR		ID # 02290					
F/H Name HARPRASAD		P.F. Number DL-CPM-35439/12421					
Designation HELPER		UAN # 101332046444					
Department BHUPENDER SINGH		ESI Number 1014547469					
Mode of Payment NEFT		Bank Name SARVA UP GRAMIN BANK					
Date of Joining 19/09/2020		Branch SMS167					
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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 :	02/11/2021
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of October, 2021							
Employee Name BHUPENDER SINGH		ID # 02291					
F/H Name MOHAR SINGH		P.F. Number DL-CPM-35439/12422					
Designation ERECTOR		UAN # 101318355704					
Department BHUPENDER SINGH		ESI Number 6717868770					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 19/09/2020		Branch SMS167					
PAN No.		Account No. 6625000100084325					
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.	6.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	435		
W.P.	0.00	CCA	0	Gross Total	19934		
P.D.	31.00	BONUS	1499				
						Gross Deduction	1950.00
						Date of Issue :	02/11/2021
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name RAHUL	ID # 02448
F/H Name RAKESH	P.F. Number DL-CPM-35439/12579
Designation HELPER	UAN # 101740834037
Department BHUPENDER SINGH	ESI Number 1014645658
Mode of Payment NEFT	Bank Name CANARA BANK
Date of Joining 11/10/2021	Branch SMS167
PAN No.	Account No. 2172101051910

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	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.	11.00	CCA	0	Gross Total	5605			
P.D.	10.00	BONUS	403			Gross Deduction	624.00	Date of Issue :
								02/11/2021

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