

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of September, 2021																																																																																	
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. BKRPK9099P	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name HDFC BANK Branch SMS006 Account No. 03911000031178																																																																																
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																	
Leave Balance E.L./P.L. 105.25 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<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	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	21666			P.D.	30.00	BONUS	1666			Gross Deduction	1963.00								Date of Issue : 08/10/2021	
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Employee Name SHEESH PAL SINGH F/H Name SH. AMAR SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00790 P.F. Number DL-CPM-35439/00843 UAN # 100349750887 ESI Number 1013560955 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946604																																																																																
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																	
Leave Balance E.L./P.L. 105.90 C.L. -2.00 S.L. 0.00																																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	96.25	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	67.15	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
Holiday	4.00	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	3867		
W.P.	0.00	CCA	0	Gross Total	21200		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1959.00	Date of Issue :
							08/10/2021
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	63.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14567	AREAR1	0	E.P.F.	1380
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	792		
W.P.	7.00	CCA	0	Gross Total	16572		
P.D.	23.00	BONUS	1213				
					Gross Deduction	1505.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	37.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380
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	533		
W.P.	7.00	CCA	0	Gross Total	13822		
P.D.	23.00	BONUS	1022				
					Gross Deduction	1484.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	50.40	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
Holiday	4.00	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	1542		
W.P.	0.00	CCA	0	Gross Total	21583		
P.D.	30.00	BONUS	1541				
					Gross Deduction	1962.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	39.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	533		
W.P.	10.00	CCA	0	Gross Total	12089		
P.D.	20.00	BONUS	889				
					Gross Deduction	1291.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	46.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	267		
W.P.	1.00	CCA	0	Gross Total	17022		
P.D.	29.00	BONUS	1288				
					Gross Deduction	1868.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
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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.	29.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	400		
W.P.	5.00	CCA	0	Gross Total	14844		
P.D.	25.00	BONUS	1111				
					Gross Deduction	1612.00	Date of Issue :
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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1374</td> <td style="text-align: right;">17874.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	1374	17874.00	
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. 38.05 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 16500	E.P.F. 1800	18806.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 156.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1374																
	Gross Total 20762																
		Gross Deduction 1956.00															
			Date of Issue : 08/10/2021														
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of September, 2021																	
Employee Name MOHAN LAL F/H Name BHORI LAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02194 P.F. Number DL-CPM-35439/12325 UAN # 100904116824 ESI Number 1114332352 Bank Name STATE BANK OF INDIA Branch SMS006 Account No. 30103574782																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 26.45 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	E.P.F. 1800	17256.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 144.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1333																
	Gross Total 19200																
		Gross Deduction 1944.00															
			Date of Issue : 08/10/2021														
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Employee Name ROHIT KUMAR F/H Name PRAMOD KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02405 P.F. Number DL-CPM-35439/12536 UAN # 101705883705 ESI Number 1014620480 Bank Name PNB Branch SMS006 Account No. 92890100110933																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 2.25 C.L. 0.00 S.L. 0.00																																																																																									
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Employee Name SHUBHAM KUMAR F/H Name LAKHAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 05/09/2021 PAN No.	ID # 02430 P.F. Number DL-CPM-35439/12561 UAN # 101504417700 ESI Number 6718680706 Bank Name ICICI BANK LTD Branch SMS006 Account No. 004521000005194																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00																																																																																									
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Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. AMBPK5524G	ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 Bank Name HDFC BANK Branch SMS010 Account No. 00911000166944																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
Leave Balance E.L./P.L. 95.80 C.L. -2.00 S.L. 0.00																																																																							
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Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name HDFC BANK Branch SMS010 Account No. 50100079724322																																																																						
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																							
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Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name HDFC BANK Branch SMS010 Account No. 50100081361884																																																																					
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																						
Leave Balance E.L./P.L. 104.00 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch SMS010 Account No. 50100083278398																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 110.75 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 569502010008593																																																									
BASIC 18500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1541 Total 20041.00																																																										
Leave Balance E.L./P.L. 73.65 C.L. -2.00 S.L. 0.00																																																										
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Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name PUNJAB AND SINDH BANK Branch SMS010 Account No. 12511000000683																																																									
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																										
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 57.70		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	9.00	BASIC	5867	AREAR1	0	E.P.F.	660
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	933		
W.P.	19.00	CCA	0	Gross Total	7289		
P.D.	11.00	BONUS	489				
				Gross Deduction		715.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 68.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	400		
W.P.	5.00	CCA	0	Gross Total	14844		
P.D.	25.00	BONUS	1111				
				Gross Deduction		1612.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name		PRAMOD KUMAR		ID #01727			
F/H Name		TEGAEE 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.	44.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500
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	133		
W.P.	5.00	CCA	0	Gross Total	14577		
P.D.	25.00	BONUS	1111				
					Gross Deduction	1610.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
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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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	32.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260
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	267		
W.P.	9.00	CCA	0	Gross Total	12400		
P.D.	21.00	BONUS	933				
					Gross Deduction	1353.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name		HIMANSHU KUMAR		ID #01966			
F/H Name		RAMESH SINGH		P.F. Number		DL-CPM-35439/12094	
Designation		HELPER		UAN #		101291768656	
Department		RAJ KUMAR		ESI Number		1114726374	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/05/2018		Branch		SMS010	
PAN No.				Account No.		11682181001	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	18.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7467	AREAR1	0	E.P.F.	840
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	400		
W.P.	16.00	CCA	0	Gross Total	8489		
P.D.	14.00	BONUS	622				
					Gross Deduction	904.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	31.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	8.00	CCA	0	Gross Total	12843		
P.D.	22.00	BONUS	977				
					Gross Deduction	1417.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	31.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200
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	133		
W.P.	10.00	CCA	0	Gross Total	11689		
P.D.	20.00	BONUS	889				
					Gross Deduction	1288.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of September, 2021																	
Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 38188575905																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 26.05 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 11733	E.P.F. 1320	11559.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 98.00															
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. 8.00	CCA 0																
P.D. 22.00	BONUS 977																
	Gross Total 12977																
		Gross Deduction 1418.00															
			Date of Issue : 08/10/2021														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of September, 2021																	
Employee Name DHERMANDER KUMAR F/H Name SATYA DEV Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02122 P.F. Number DL-CPM-35439/12250 UAN # 100136760266 ESI Number 1014429556 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 20239381756																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 28.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15467	E.P.F. 1740	15021.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 29.00	BONUS 1288																
	Gross Total 16888																
		Gross Deduction 1867.00															
			Date of Issue : 08/10/2021														
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of September, 2021																																																																							
Employee Name VIRENDER CHAUDHARY F/H Name RAM AVTAR CHAUDHARY Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02124 P.F. Number DL-CPM-35439/12252 UAN # 100055676908 ESI Number 1013827446 Bank Name HDFC BANK Branch SMS010 Account No. 50100079222709																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
Leave Balance E.L./P.L. 27.25 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	22.00	BASIC	17333	AREAR1	0	E.P.F. 1560																																																																	
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Employee Name JITENDRA SINGH F/H Name NIRMAL SINGH DHANOLA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002257 P.F. Number DL-CPM-35439/12388 UAN # 101585636849 ESI Number 1014528800 Bank Name BANK OF INDIA Branch SMS010 Account No. 606110110015649																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 13.55 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Employee Name ANOOP SINGH F/H Name MUNSHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2020 PAN No.	ID # 02263 P.F. Number DL-CPM-35439/12394 UAN # 100087131701 ESI Number 1010042186 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 32047512474																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 14.30 C.L. 0.00 S.L. 0.00																																																										
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Pay Slip for the month of September, 2021																																																										
Employee Name AJAY KUMAR F/H Name ASHOK KUMAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02304 P.F. Number DL-CPM-35439/12435 UAN # 101622858157 ESI Number 1014555217 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 37712754060																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
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Pay Slip for the month of September, 2021																	
Employee Name NAGENDRA KUMAR SHARMA F/H Name DHRUPJI SHARMA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # 02317 P.F. Number DL-CPM-35439/12448 UAN # 101415363744 ESI Number 1014567374 Bank Name CANARA BANK Branch SMS010 Account No. 1486101022438																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 12267 AREAR1 0	E.P.F. 1380	12868.00														
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 OT.AMT 1067	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0 Gross Total 14356																
P.D. 23.00	BONUS 1022																
		Gross Deduction 1488.00															
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Employee Name AKASH TYAGI F/H Name SUNIL TYAGI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02330 P.F. Number DL-CPM-35439/12461 UAN # 101473725104 ESI Number 1014576499 Bank Name CANARA BANK Branch SMS010 Account No. 3442101004338																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 2133 AREAR1 0	E.P.F. 240	2053.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 18.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 26.00	CCA 0 Gross Total 2311																
P.D. 4.00	BONUS 178																
		Gross Deduction 258.00															
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Employee Name VIRENDER KUMAR F/H Name AMAR SINGH CHAUHAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02356 P.F. Number DL-CPM-35439/12487 UAN # 101476287879 ESI Number 1014583286 Bank Name HDFC BANK Branch SMS010 Account No. 50100194911469																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
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Employee Name MD SAJID HUSAIN F/H Name MD SABIR HUSSAIN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02362 P.F. Number DL-CPM-35439/12493 UAN # 101669854055 ESI Number 1014591142 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 406302010101908																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 2.90 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of September, 2021																	
Employee Name PARASNATH PASWAN F/H Name GANESH PASWAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02365 P.F. Number DL-CPM-35439/12496 UAN # 101474142468 ESI Number 6713110409 Bank Name DENA BANK Branch SMS010 Account No. 152210032143																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6933 AREAR1 0	E.P.F. 780	6674.00														
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 0																
W.P. 17.00	CCA 0 Gross Total 7511																
P.D. 13.00	BONUS 578																
		Gross Deduction 837.00															
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Pay Slip for the month of September, 2021																	
Employee Name VINAY KUMAR F/H Name INDRAJEET Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02366 P.F. Number DL-CPM-35439/12497 UAN # 101670896216 ESI Number 1014592210 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 346902120005983																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7467 AREAR1 0	E.P.F. 840	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 267																
W.P. 16.00	CCA 0 Gross Total 8356																
P.D. 14.00	BONUS 622																
		Gross Deduction 903.00															
		Date of Issue : 08/10/2021															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of September, 2021																	
Employee Name DHANRAJ MULANKAR F/H Name DAMODAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02388 P.F. Number DL-CPM-35439/12519 UAN # 101696158815 ESI Number 1014612935 Bank Name SBI Branch SMS010 Account No. 10080541633																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11200 AREAR1 0	E.P.F. 1260	11841.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 99.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1067																
W.P. 9.00	CCA 0 Gross Total 13200																
P.D. 21.00	BONUS 933																
		Gross Deduction 1359.00															
		Date of Issue : 08/10/2021															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of September, 2021																	
Employee Name SUHEL F/H Name SHAKIL AHMAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02414 P.F. Number DL-CPM-35439/12545 UAN # 101707051828 ESI Number 1014621522 Bank Name KOTAK MAHENDRA BANK Branch SMS010 Account No. 9745802146																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9600 AREAR1 0	E.P.F. 1080	9507.00														
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 267																
W.P. 12.00	CCA 0 Gross Total 10667																
P.D. 18.00	BONUS 800																
		Gross Deduction 1160.00															
		Date of Issue : 08/10/2021															
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Pay Slip for the month of September, 2021																																				
Employee Name PRAVENDRA KUMAR F/H Name KISHAN LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02429 P.F. Number DL-CPM-35439/12560 UAN # 101718112424 ESI Number 1014629307 Bank Name SBI Branch SMS010 Account No. 38734617199																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 2.00</td> <td>BASIC 1067 AREAR1 0</td> <td>E.P.F. 120</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">1424.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 12.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 400</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 28.00</td> <td>CCA 0 Gross Total 1556</td> <td></td> </tr> <tr> <td>P.D. 2.00</td> <td>BONUS 89</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 132.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 2.00	BASIC 1067 AREAR1 0	E.P.F. 120	1424.00	Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 12.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 400	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 28.00	CCA 0 Gross Total 1556		P.D. 2.00	BONUS 89				Gross Deduction 132.00			Date of Issue : 08/10/2021	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 12.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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S.L. 0.00	O.T AMT 0 OT.AMT 400	I.TAX 0																																		
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Pay Slip for the month of September, 2021																																				
Employee Name AMIT KUMAR F/H Name MADAN LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02435 P.F. Number DL-CPM-35439/12566 UAN # 101730856661 ESI Number 1014639487 Bank Name SBI Branch SMS010 Account No. 33537928296																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 7.00</td> <td>BASIC 4500 AREAR1 0</td> <td>E.P.F. 540</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">4298.00</td> </tr> <tr> <td>Holiday 2.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 37.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 4.00</td> <td>CCA 0 Gross Total 4875</td> <td></td> </tr> <tr> <td>P.D. 9.00</td> <td>BONUS 375</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 577.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 7.00	BASIC 4500 AREAR1 0	E.P.F. 540	4298.00	Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 37.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 4.00	CCA 0 Gross Total 4875		P.D. 9.00	BONUS 375				Gross Deduction 577.00			Date of Issue : 08/10/2021	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 7.00	BASIC 4500 AREAR1 0	E.P.F. 540	4298.00																																	
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P.D. 9.00	BONUS 375																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6000	AREAR1	0	E.P.F.	720
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3875		
W.P.	1.00	CCA	0	Gross Total	10375		
P.D.	12.00	BONUS	500				
					Gross Deduction	798.00	Date of Issue :
							08/10/2021
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Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No. AVAPS1401J	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name HDFC BANK Branch SMS007 Account No. 00881000154633																																																																																
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																	
Leave Balance E.L./P.L. 115.65 C.L. -2.00 S.L. 0.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name HDFC BANK Branch SMS007 Account No. 50100079291427																																																																																
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																	
Leave Balance E.L./P.L. 79.20 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>11733</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1320</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>96.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12710</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>977</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1416.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	8.00	CCA	0	Gross Total	12710			P.D.	22.00	BONUS	977			Gross Deduction	1416.00								Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00																																																																										
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C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
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							Date of Issue : 08/10/2021																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	58.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	12710		
P.D.	22.00	BONUS	977				
					Gross Deduction	1416.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	44.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	12710		
P.D.	22.00	BONUS	977				
					Gross Deduction	1416.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	42.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	12710		
P.D.	22.00	BONUS	977				
					Gross Deduction	1416.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 106.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18667	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	20222		
P.D.	28.00	BONUS	1555				
					Gross Deduction	1832.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 109.35		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	15022		
P.D.	26.00	BONUS	1155				
					Gross Deduction	1673.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	71.05	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	13867	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	15022		
P.D.	26.00	BONUS	1155				
					Gross Deduction	1673.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	
20000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1666		21666.00	
Leave Balance		E.L./P.L.		103.40		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue :	
						08/10/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100001948																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 12267 AREAR1 0	E.P.F. 1380	12074.00														
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 267																
W.P. 7.00	CCA 0 Gross Total 13556																
P.D. 23.00	BONUS 1022																
		Gross Deduction 1482.00															
		Date of Issue : 08/10/2021															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No. CAQPM3744R	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name HDFC BANK Branch SMS126 Account No. 50100056563897																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
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. 108.75 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 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 21666																
P.D. 30.00	BONUS 1666																
		Gross Deduction 1963.00															
		Date of Issue : 08/10/2021															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	80.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380
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	267		
W.P.	7.00	CCA	0	Gross Total	13556		
P.D.	23.00	BONUS	1022				
					Gross Deduction	1482.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	51.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	4.00	CCA	0	Gross Total	15155		
P.D.	26.00	BONUS	1155				
					Gross Deduction	1674.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	7.00	BASIC	4800	AREAR1	0	E.P.F.	540
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	267		
W.P.	21.00	CCA	0	Gross Total	5467		
P.D.	9.00	BONUS	400				
				Gross Deduction	581.00	Date of Issue : 08/10/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 39.65		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500
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	1067		
W.P.	5.00	CCA	0	Gross Total	15511		
P.D.	25.00	BONUS	1111				
				Gross Deduction	1617.00	Date of Issue : 08/10/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	42.25	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	12800	AREAR1	0	E.P.F.	1440
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	667		
W.P.	6.00	CCA	0	Gross Total	14533		
P.D.	24.00	BONUS	1066				
					Gross Deduction	1549.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	42.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14400	AREAR1	0	E.P.F.	1620
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	400		
W.P.	3.00	CCA	0	Gross Total	16000		
P.D.	27.00	BONUS	1200				
					Gross Deduction	1740.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	18.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14400	AREAR1	0	E.P.F.	1620
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	400		
W.P.	3.00	CCA	0	Gross Total	16000		
P.D.	27.00	BONUS	1200				
					Gross Deduction	1740.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	19.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200
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	0		
W.P.	10.00	CCA	0	Gross Total	11556		
P.D.	20.00	BONUS	889				
					Gross Deduction	1287.00	Date of Issue :
							08/10/2021
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Name of Establishment STAR MANAGEMENT SERVICES																																				
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Pay Slip for the month of September, 2021																																				
Employee Name ANURAG SINGH F/H Name HAR VIJAY SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02213 P.F. Number DL-CPM-35439/12344 UAN # 101401591619 ESI Number 6928637178 Bank Name BANK OF INDIA Branch SMS126 Account No. 732110110008078																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 19.80 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of September, 2021																																				
Employee Name ANURAG YADAV F/H Name SHIV PAL YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02217 P.F. Number DL-CPM-35439/12348 UAN # 101365807442 ESI Number 1014499776 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 536602010547075																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 17.65 C.L. 0.00 S.L. 0.00																																				
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Employee Name MOHD. YASIR F/H Name MOHD. AAYUB KHAN Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02219 P.F. Number DL-CPM-35439/12350 UAN # 101553168662 ESI Number 1014499795 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 38895938343																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
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Employee Name NEERAJ KUMAR F/H Name DHARMPAL SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02224 P.F. Number DL-CPM-35439/12355 UAN # 100585891979 ESI Number 1013966377 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 2042000100169982																																																																																								
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of September, 2021																																																																						
Employee Name PANKAJ F/H Name UDAY RAJ SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02367 P.F. Number DL-CPM-35439/12498 UAN # 100055853187 ESI Number 1011904216 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 95760100012314																																																																					
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																						
Leave Balance E.L./P.L. 1.60 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	2.00	BASIC	1600	AREAR1	0	1805.00																																																																
Holiday	1.00	H.R.A.	0	ARREAR	0																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		0.55		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	11.00	BASIC	6500	AREAR1	0	E.P.F.	780
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	1000		
W.P.	13.00	CCA	0	Gross Total	8041		
P.D.	13.00	BONUS	541				
				Gross Deduction	841.00	Date of Issue :	
						08/10/2021	
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of September, 2021																																																																						
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 122.15 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	6125																																																																	
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of September, 2021																																																																						
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name BANK OF INDIA Branch SMS Account No. 710910110001795																																																																					
BASIC 18792 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18792.00																																																																						
Leave Balance E.L./P.L. 105.80 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	18792	AREAR1	0	16851.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	1.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18166	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
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	18166		
P.D.	29.00	BONUS	0				
					Gross Deduction	1877.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	96.80	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3325		
W.P.	0.00	CCA	0	Gross Total	24325		
P.D.	30.00	BONUS	0				
					Gross Deduction	1983.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 20.05		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18792		
P.D.	30.00	BONUS	0				
				Gross Deduction		1941.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	10.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18792	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
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	18792		
P.D.	30.00	BONUS	0				
					Gross Deduction	1941.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	64.00	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3325		
W.P.	0.00	CCA	0	Gross Total	24325		
P.D.	30.00	BONUS	0				
					Gross Deduction	1983.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name		MOHIT		ID #01671			
F/H Name		RAMMURTI SHARMA		P.F. Number		DL-CPM-35439/01797	
Designation		HELPER		UAN #		100925378603	
Department		SMS (SERVICE)		ESI Number		1014084598	
Mode of Payment		NEFT		Bank Name		BANK OF MAHARASHTRA	
Date of Joining		01/09/2016		Branch		SMS	
PAN No.				Account No.		60238337426	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18792	0	0	0	0	0	0	18792.00
Leave Balance		E.L./P.L.	0.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15660	AREAR1	0	E.P.F.	1500
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.	5.00	CCA	0	Gross Total	15660		
P.D.	25.00	BONUS	0				
					Gross Deduction	1618.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name		SOHAN KUMAR		ID #01706			
F/H Name		KAMESHWAR MAHTO		P.F. Number		DL-CPM-35439/01832	
Designation		HELPER		UAN #		100957394082	
Department		SMS (SERVICE)		ESI Number		1014103391	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/11/2016		Branch		SMS	
PAN No.				Account No.		50100071307210	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18792	0	0	0	0	0	0	18792.00
Leave Balance		E.L./P.L.	19.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18792	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18792		
P.D.	30.00	BONUS	0				
					Gross Deduction	1941.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	36.70	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1575		
W.P.	0.00	CCA	0	Gross Total	22575		
P.D.	30.00	BONUS	0				
					Gross Deduction	1970.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	15.40	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	568		
W.P.	0.00	CCA	0	Gross Total	17620		
P.D.	30.00	BONUS	0				
					Gross Deduction	1933.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	1.40	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3325		
W.P.	0.00	CCA	0	Gross Total	24325		
P.D.	30.00	BONUS	0				
					Gross Deduction	1983.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	32.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	1.00	CCA	0	Gross Total	16888		
P.D.	29.00	BONUS	1288				
					Gross Deduction	1867.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	6.00	BASIC	3733	AREAR1	0	E.P.F.	420
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	400		
W.P.	23.00	CCA	0	Gross Total	4444		
P.D.	7.00	BONUS	311				
					Gross Deduction	454.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 109.55		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.		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. 96.65		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	98.35	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	53.05	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	11.80	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	6.15	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 74.20		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2849		
W.P.	0.00	CCA	0	Gross Total	22339		
P.D.	30.00	BONUS	1499				
				Gross Deduction		1968.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 96.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	17991	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	10045		
W.P.	0.00	CCA	0	Gross Total	29535		
P.D.	30.00	BONUS	1499				
				Gross Deduction		2022.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name SYNDICATE BANK Branch UP COUNTRY Account No. 85732010015840																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19490.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	1499	19490.00	
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. 85.70 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 16792	E.P.F. 1680	16821.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 140.00															
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. 2.00	CCA 0																
P.D. 28.00	BONUS 1399																
	Gross Total 18641																
		Gross Deduction 1820.00															
			Date of Issue : 08/10/2021														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 4422000101027276																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19490.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	1499	19490.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17991	0	0	0	0	0	1499	19490.00										
Leave Balance E.L./P.L. 67.55 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 17991	E.P.F. 1800	20222.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 167.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 22189																
		Gross Deduction 1967.00															
			Date of Issue : 08/10/2021														
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name RAKESH KUMAR F/H Name KANCHI LAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01667 P.F. Number DL-CPM-35439/01793 UAN # 100918793070 ESI Number 1013416615 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 0695000100524073																																			
BASIC 17991 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19490.00																																				
Leave Balance E.L./P.L. 61.95 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 19.00</td> <td>BASIC 13793 AREAR1 0</td> <td>E.P.F. 1380</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14194.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 118.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 750</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 7.00</td> <td>CCA 0 Gross Total 15692</td> <td></td> </tr> <tr> <td>P.D. 23.00</td> <td>BONUS 1149</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1498.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 19.00	BASIC 13793 AREAR1 0	E.P.F. 1380	14194.00	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 OT.AMT 750	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 7.00	CCA 0 Gross Total 15692		P.D. 23.00	BONUS 1149				Gross Deduction 1498.00			Date of Issue : 08/10/2021	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 19.00	BASIC 13793 AREAR1 0	E.P.F. 1380	14194.00																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name RAMNIVAS KUSHWAH F/H Name JAHAR SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01944 P.F. Number DL-CPM-35439/12073 UAN # 101266595752 ESI Number 1014283849 Bank Name UNION BANK OF INDIA Branch UP COUNTRY Account No. 305602010790636																																			
BASIC 17991 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19490.00																																				
Leave Balance E.L./P.L. 10.45 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 30.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 30.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 08/10/2021	
<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																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01990 P.F. Number DL-CPM-35439/12118 UAN # 101313205690 ESI Number 1014317270 Bank Name BANK OF BARODA Branch UP COUNTRY Account No. 48410100002874																																			
BASIC 17991 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19490.00																																				
Leave Balance E.L./P.L. 15.20 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of September, 2021																																				
Employee Name UDIT NEGI F/H Name BALBEER SINGH NEGI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02126 P.F. Number DL-CPM-35439/12254 UAN # 101475649958 ESI Number 1014438665 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 0609000109307821																																			
BASIC 16962 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1413 Total 18375.00																																				
Leave Balance E.L./P.L. 30.30 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name GOVIND SINGH F/H Name DURGA SINGH Designation HOUSE KEEPING Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002244 P.F. Number DL-CPM-35439/12375 UAN # 101296819620 ESI Number 6111428376 Bank Name STATE BANK OF INDIA Branch UP COUNTRY Account No. 32724030231																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16962</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1413</td> <td style="text-align: right;">18375.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16962	0	0	0	0	0	1413	18375.00	
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. 16.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15831	E.P.F. 1680	15481.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 130.00															
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. 2.00	CCA 0																
P.D. 28.00	BONUS 1319																
	Gross Total 17291																
		Gross Deduction 1810.00															
			Date of Issue : 08/10/2021														
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Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name PRAVEEN GAUR F/H Name HARNARAYAN GAUR Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02419 P.F. Number DL-CPM-35439/12550 UAN # 101188229515 ESI Number 1014628633 Bank Name PNB Branch UP COUNTRY Account No. 5373000100017618																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 0.30 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 2667	E.P.F. 300	2964.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 25.00															
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. 25.00	CCA 0																
P.D. 5.00	BONUS 222																
	Gross Total 3289																
		Gross Deduction 325.00															
			Date of Issue : 08/10/2021														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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
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.	26.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
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Pay Slip for the month of September, 2021																																				
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/10/2015 PAN No. BTVPK3908E	ID # 01530 P.F. Number DL-CPM-35439/01657 UAN # 100176851108 ESI Number 1012356937 Bank Name HDFC BANK Branch SMS108 Account No. 50100075247992																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
Leave Balance E.L./P.L. 83.00 C.L. -2.00 S.L. 0.00																																				
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Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0774001500289577																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 45.65 C.L. -2.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Pay Slip for the month of September, 2021																	
Employee Name NARESH F/H Name JAI BHAGWAN Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02272 P.F. Number DL-CPM-35439/12403 UAN # 100769465218 ESI Number 1014545521 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0323001700007056																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 11.65 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 9067 AREAR1 0	E.P.F. 1020	8993.00														
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 267																
W.P. 13.00	CCA 0 Gross Total 10089																
P.D. 17.00	BONUS 755																
		Gross Deduction 1096.00															
		Date of Issue : 08/10/2021															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name MANOJ F/H Name OMPAL Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.	ID # 02326 P.F. Number DL-CPM-35439/12457 UAN # 101087182834 ESI Number 6717072375 Bank Name SYNDICATE BANK Branch SMS108 Account No. 87732200088743																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 10133 AREAR1 0	E.P.F. 1140	10019.00														
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 267																
W.P. 11.00	CCA 0 Gross Total 11244																
P.D. 19.00	BONUS 844																
		Gross Deduction 1225.00															
		Date of Issue : 08/10/2021															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	7.85	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
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	2000		
W.P.	0.00	CCA	0	Gross Total	19333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1945.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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	7.00	BASIC	4800	AREAR1	0	E.P.F.	540
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	21.00	CCA	0	Gross Total	4800		
P.D.	9.00	BONUS	0				
					Gross Deduction	576.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name		NIKHIL SHARMA		ID #01979			
F/H Name		PAWAN KUMAR SHARMA		P.F. Number		DL-CPM-35439/12107	
Designation		FIELD OFFICER		UAN #		100767599038	
Department		STAR MANAGEMENT		ESI Number		1013599811	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		15/06/2018		Branch		SMS	
PAN No.		FKPPS9268L		Account No.		50100079328680	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	44.00	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1050		
W.P.	0.00	CCA	0	Gross Total	22050		
P.D.	30.00	BONUS	0				
					Gross Deduction	1966.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name		DEEPAK KAKKAR		ID #002252			
F/H Name		GULSHAN LAL		P.F. Number		DL-CPM-35439/12383	
Designation		OFFICE STAFF		UAN #		101581674157	
Department		STAR MANAGEMENT		ESI Number		1012450145	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/06/2020		Branch		OFFICE STAFF	
PAN No.		AIRPK7243G		Account No.		50100087180852	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	0	19000.00
Leave Balance		E.L./P.L.	19.75	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19000		
P.D.	30.00	BONUS	0				
					Gross Deduction	1943.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name		MOHIT KUMAR		ID #02260			
F/H Name		ARJUN SINGH		P.F. Number		DL-CPM-35439/12391	
Designation		OFFICE STAFF		UAN #		100230913614	
Department		STAR MANAGEMENT		ESI Number		1013683740	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		10/07/2020		Branch		OFFICE STAFF	
PAN No.		DMIPK5950G		Account No.		50100072946376	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	15.80	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2975		
W.P.	0.00	CCA	0	Gross Total	23975		
P.D.	30.00	BONUS	0				
					Gross Deduction	1980.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name CHANDERHAS DIXIT		ID # 02269					
F/H Name KRISHNA MURARI DIXIT		P.F. Number DL-CPM-35439/12400					
Designation SUPERVISOR		UAN # 100123930562					
Department STAR MANAGEMENT		ESI Number 2012151450					
Mode of Payment NEFT		Bank Name AXIS BANK					
Date of Joining 15/09/2020		Branch SMS					
PAN No.		Account No. 918010018386373					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	15.85	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21000		
P.D.	30.00	BONUS	0				
					Gross Deduction	1958.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 2021					
Employee Name MAN MOHAN		ID # 02396					
F/H Name MAHESH CHAND		P.F. Number DL-CPM-35439/12527					
Designation HELPER		UAN # 101705883284					
Department STAR MANAGEMENT		ESI Number 1014620483					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 15/07/2021		Branch SMS					
PAN No.		Account No. 91952200014715					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	0	16000.00
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320
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	267		
W.P.	8.00	CCA	0	Gross Total	12000		
P.D.	22.00	BONUS	0				
					Gross Deduction	1410.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. BBIPS5020G	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name HDFC BANK Branch SMS037 Account No. 21791000006264																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
Leave Balance E.L./P.L. 92.75 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 26.00</td> <td>BASIC 20000 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0 Gross Total 21666</td> <td></td> </tr> <tr> <td>P.D. 30.00</td> <td>BONUS 1666</td> <td></td> </tr> <tr> <td></td> <td>Gross Deduction 1963.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<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 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 163.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0 Gross Total 21666		P.D. 30.00	BONUS 1666			Gross Deduction 1963.00				Date of Issue : 08/10/2021	
<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 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 163.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 0.00	CCA 0 Gross Total 21666																																			
P.D. 30.00	BONUS 1666																																			
	Gross Deduction 1963.00																																			
		Date of Issue : 08/10/2021																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name SATISH KUMAR F/H Name SH. SUNIL KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01214 P.F. Number DL-CPM-35439/01341 UAN # 100055826912 ESI Number 1013804210 Bank Name UNION BANK OF INDIA Branch SMS037 Account No. 427002010022387																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 75.10 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of September, 2021																																								
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name STATE BANK OF INDIA Branch SMS037 Account No. 34557387582																																							
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																								
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Pay Slip for the month of September, 2021																																								
Employee Name ASHOK SAINI F/H Name MUNNA LAL SAINI Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name PUNJAB NATIONAL BANK Branch SMS037 Account No. 4070000100123839																																							
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																								
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<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																																					
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Pay Slip for the month of September, 2021																	
Employee Name MANOJ KUMAR F/H Name JAYPAL SINGH Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02161 P.F. Number DL-CPM-35439/12281 UAN # 100221496263 ESI Number 1012687638 Bank Name CANARA BANK Branch SMS037 Account No. 2204101059615																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
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Pay Slip for the month of September, 2021																	
Employee Name AKASH SAGAR F/H Name RAJU Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002253 P.F. Number DL-CPM-35439/12384 UAN # 101582880300 ESI Number 1014526118 Bank Name BANK OF BARODA Branch SMS037 Account No. 26488100001253																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6933 AREAR1 0	E.P.F. 780	7071.00														
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 400																
W.P. 17.00	CCA 0 Gross Total 7911																
P.D. 13.00	BONUS 578																
		Gross Deduction 840.00															
		Date of Issue : 08/10/2021															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 99.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	1.00	CCA	0	Gross Total	16888		
P.D.	29.00	BONUS	1288				
				Gross Deduction	1867.00	Date of Issue : 08/10/2021	
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 108.55		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 08/10/2021	
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Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6946000100025854																																																																																								
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Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100055332																																																																																								
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 40.15 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
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Holiday 3.00	H.R.A. 0	E.S.I.C. 85.00															
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P.D. 19.00	BONUS 844																
	Gross Total 11244																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
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Holiday 2.00	H.R.A. 0	E.S.I.C. 62.00															
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W.P. 16.00	CCA 0																
P.D. 14.00	BONUS 622																
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Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name IDBI BANK LTD Branch SMS061 Account No. 0233104000054685																																																									
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Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471700007341																																																									
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Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 0267000104603658																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 19.90 C.L. 0.00 S.L. 0.00																																																										
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Employee Name RAHUL KUMAR F/H Name VIRENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02111 P.F. Number DL-CPM-35439/12239 UAN # 101168840524 ESI Number 1014223041 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100078157																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
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Holiday 3.00	H.R.A. 0	E.S.I.C. 81.00															
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P.D. 18.00	BONUS 800																
	Gross Total 10800																
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Employee Name SATISH F/H Name RAMESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02132 P.F. Number DL-CPM-35439/12260 UAN # 101203200162 ESI Number 1014438655 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 03482191072771																
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Holiday 4.00	H.R.A. 0	E.S.I.C. 127.00															
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C.H. 0.00	LUNCH 0																
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P.D. 29.00	BONUS 1288																
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Employee Name NEERAJ F/H Name TEJ SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02138 P.F. Number DL-CPM-35439/12267 UAN # 101124133347 ESI Number 1014443046 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 20423226600																																																																													
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BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name BHURE KHAN F/H Name JAMEEL KHAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.	ID # 02306 P.F. Number DL-CPM-35439/12437 UAN # 100113376509 ESI Number 6712591133 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 04712121007931																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 12.55 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	E.P.F. 1800	20035.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 165.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1333																
	Gross Total 22000																
		Gross Deduction 1965.00															
			Date of Issue : 08/10/2021														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name DHARMENDRA KUMAR F/H Name SHRICHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02390 P.F. Number DL-CPM-35439/12521 UAN # 100424359541 ESI Number 6709828450 Bank Name HDFC BANK Branch SMS061 Account No. 50100075247482																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 2.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8533	E.P.F. 960	8479.00														
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. 16.00	BONUS 711																
	Gross Total 9511																
		Gross Deduction 1032.00															
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Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02423 P.F. Number DL-CPM-35439/12554 UAN # 100990771998 ESI Number 1014126588 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 03482121010347																																																																																								
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Leave Balance E.L./P.L. 1.40 C.L. 0.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	267																																																																																				
W.P.	11.00	CCA	0	Gross Total	11244																																																																																				
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Pay Slip for the month of September, 2021																																																																																									
Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02425 P.F. Number DL-CPM-35439/12556 UAN # 101264779673 ESI Number 1014282637 Bank Name BANK OF BARODA Branch SMS061 Account No. 53000100005954																																																																																								
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 107.40		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 08/10/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 56.35		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	14444		
P.D.	25.00	BONUS	1111				
				Gross Deduction	1609.00	Date of Issue : 08/10/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	39.90	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/10/2021
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of September, 2021																																																																						
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No. AZIPS7071G	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name HDFC BANK Branch SMS028 Account No. 01321000015432																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
Leave Balance E.L./P.L. 93.90 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947																																																																					
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																						
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Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DEQPS8764L	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name STATE BANK OF INDIA Branch SMS130 Account No. 32161504519																																			
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																				
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Employee Name PRADEEP KUMAR F/H Name VIJENDRA SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02120 P.F. Number DL-CPM-35439/12248 UAN # 100461333661 ESI Number 1013904463 Bank Name ALLAHABAD BANK Branch SMS130 Account No. 50278825321																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	70.05	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
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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.	44.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260
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	267		
W.P.	9.00	CCA	0	Gross Total	12400		
P.D.	21.00	BONUS	933				
					Gross Deduction	1353.00	Date of Issue :
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S.L. 0.00	O.T AMT 0 OT.AMT 267	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 9.00	CCA 0 Gross Total 12400																																			
P.D. 21.00	BONUS 933																																			
		Gross Deduction 1353.00																																		
		Date of Issue : 08/10/2021																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name KOTAK MAHINDRA BANK Branch SMS119 Account No. 4013173751																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 18.95 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 14.00	BASIC 9067 AREAR1 0	E.P.F. 1020	8993.00																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	8.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020
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	267		
W.P.	13.00	CCA	0	Gross Total	10089		
P.D.	17.00	BONUS	755				
					Gross Deduction	1096.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 08/10/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue : 08/10/2021	
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Pay Slip for the month of September, 2021																																																																																									
Employee Name OM PAL SINGH F/H Name MAHENDRA SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02166 P.F. Number DL-CPM-35439/12296 UAN # 100767288094 ESI Number 1013519713 Bank Name STATE BANK OF INDIA Branch SMS109 Account No. 35226968748																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00																																																																																		
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C.L.	0.00			ARREAR	0																																																																																				
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C.H.	0.00	LUNCH	0	OT.AMT	133																																																																																				
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Pay Slip for the month of September, 2021																																																																																									
Employee Name DILSHAD AHAMAD F/H Name SULTAN Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02185 P.F. Number DL-CPM-35439/12315 UAN # 101524519042 ESI Number 1014480909 Bank Name BANK OF BARODA Branch SMS109 Account No. 28988100000514																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 9.85 C.L. 0.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	13.00	BASIC	8533	AREAR1	0	E.P.F.	960																																																																																		
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	10.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720
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	1467		
W.P.	18.00	CCA	0	Gross Total	8400		
P.D.	12.00	BONUS	533				
					Gross Deduction	783.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		September, 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. 112.70		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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00	Date of Issue : 08/10/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		September, 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. 80.95		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14933	AREAR1	0	E.P.F.	1680	14507.00
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	133			
W.P.	2.00	CCA	0	Gross Total	16310			
P.D.	28.00	BONUS	1244					
					Gross Deduction	1803.00	Date of Issue : 08/10/2021	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	900
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	267		
W.P.	15.00	CCA	0	Gross Total	8933		
P.D.	15.00	BONUS	666				
					Gross Deduction	967.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		21000.00	
Leave Balance		E.L./P.L.		84.25		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3325		
W.P.	0.00	CCA	0	Gross Total	24325		
P.D.	30.00	BONUS	0				
				Gross Deduction	1983.00	Date of Issue :	
						08/10/2021	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 105.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	1.00	CCA	0	Gross Total	16888		
P.D.	29.00	BONUS	1288				
					Gross Deduction	1867.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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. 105.50		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	68.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	1.00	CCA	0	Gross Total	16888		
P.D.	29.00	BONUS	1288				
					Gross Deduction	1867.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	20.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140
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	267		
W.P.	11.00	CCA	0	Gross Total	11244		
P.D.	19.00	BONUS	844				
					Gross Deduction	1225.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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.	22.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140
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	267		
W.P.	11.00	CCA	0	Gross Total	11244		
P.D.	19.00	BONUS	844				
					Gross Deduction	1225.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI - 110033																																																										
Pay Slip for the month of September, 2021																																																										
Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02380 P.F. Number DL-CPM-35439/12511 UAN # 100766939210 ESI Number 1014605158 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100131220																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 3.75 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC 10133</td> <td>AREAR1 0</td> <td>E.P.F. 1140</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10019.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 85.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 267</td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA 0</td> <td>Gross Total 11244</td> <td></td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS 844</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1225.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	16.00	BASIC 10133	AREAR1 0	E.P.F. 1140	10019.00	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 267		W.P.	11.00	CCA 0	Gross Total 11244		P.D.	19.00	BONUS 844							Gross Deduction 1225.00					Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	16.00	BASIC 10133	AREAR1 0	E.P.F. 1140	10019.00																																																					
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																																																						
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Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI - 110033																																																										
Pay Slip for the month of September, 2021																																																										
Employee Name NEERAJ KUMAR F/H Name TEJPAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02381 P.F. Number DL-CPM-35439/12512 UAN # 101687550037 ESI Number 1014605131 Bank Name STATE BANK OF INDIA Branch SMS129 Account No. 38167958790																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 2.95 C.L. 0.00 S.L. 0.00																																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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	7.00	BASIC	4800	AREAR1	0	E.P.F.	540
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	400		
W.P.	21.00	CCA	0	Gross Total	5600		
P.D.	9.00	BONUS	400				
					Gross Deduction	582.00	Date of Issue :
							08/10/2021
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10500	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	11375		
P.D.	21.00	BONUS	875				
					Gross Deduction	1346.00	Date of Issue :
							08/10/2021
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Employee Name RAVINDER F/H Name TEMA PAL SINGH Designation ERECTOR Department RAVINDER Mode of Payment NEFT Date of Joining 01/06/2015 PAN No. BBHPR4444L	ID # 01467 P.F. Number DL-CPM-35439/01594 UAN # 100310926281 ESI Number 1013713246 Bank Name STATE BANK OF INDIA Branch SMS124 Account No. 36474223534																																																																				
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Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department RAVINDER Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name HDFC BANK Branch SMS124 Account No. 50100081463587																																																																				
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Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. ADJPU8620L	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248176																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																									
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Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248163																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15467</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1740</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>128.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>267</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17022</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1288</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1868.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	267			W.P.	1.00	CCA	0	Gross Total	17022			P.D.	29.00	BONUS	1288										Gross Deduction	1868.00									Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	267																																																																																				
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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		September, 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.	41.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740
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	2267		
W.P.	1.00	CCA	0	Gross Total	19022		
P.D.	29.00	BONUS	1288				
					Gross Deduction	1883.00	Date of Issue :
							08/10/2021
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		September, 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.	38.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140
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	0		
W.P.	11.00	CCA	0	Gross Total	10977		
P.D.	19.00	BONUS	844				
					Gross Deduction	1223.00	Date of Issue :
							08/10/2021
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 September, 2021																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS120 Account No. 00422413000531																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 43.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 13867 AREAR1 0	E.P.F. 1560	13349.00														
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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0 Gross Total 15022																
P.D. 26.00	BONUS 1155																
		Gross Deduction 1673.00															
		Date of Issue : 08/10/2021															
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 September, 2021																	
Employee Name RAM BABU MANDAL F/H Name RAM NIHOR MANDAL Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02101 P.F. Number DL-CPM-35439/12229 UAN # 101439089823 ESI Number 1014411271 Bank Name CENTRAL BANK OF INDIA Branch SMS120 Account No. 4028563713																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 27.45 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 12267 AREAR1 0	E.P.F. 1380	12074.00														
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 OT.AMT 267	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0 Gross Total 13556																
P.D. 23.00	BONUS 1022																
		Gross Deduction 1482.00															
		Date of Issue : 08/10/2021															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of September, 2021																	
Employee Name YOGESH KUMAR F/H Name RAMSWARUP Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02297 P.F. Number DL-CPM-35439/12428 UAN # 100415862662 ESI Number 1013724631 Bank Name CANARA BANK Branch SMS120 Account No. 1762101033927																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 10.20 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	E.P.F. 1800	16859.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 141.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1333																
	Gross Total 18800																
		Gross Deduction 1941.00															
			Date of Issue : 08/10/2021														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of September, 2021																	
Employee Name SHAILENDRA KUMAR F/H Name RAJDHAR Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02361 P.F. Number DL-CPM-35439/12492 UAN # 101386602339 ESI Number 1014591119 Bank Name SBI BANK Branch SMS120 Account No. 34106220163																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 9067	E.P.F. 1020	8860.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 75.00															
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. 13.00	CCA 0																
P.D. 17.00	BONUS 755																
	Gross Total 9955																
		Gross Deduction 1095.00															
			Date of Issue : 08/10/2021														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		September, 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	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		5.65		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	12800	AREAR1	0	E.P.F.	1440
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	133		
W.P.	6.00	CCA	0	Gross Total	13999		
P.D.	24.00	BONUS	1066				
				Gross Deduction	1545.00	Date of Issue :	
						08/10/2021	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of September, 2021																																																																																	
Employee Name RAVENDRA SINGH F/H Name SH. RAMESH SINGH Designation ERECTOR Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. DBHPS0242H	ID # 00345 P.F. Number DL-CPM-35439/00345 UAN # 100309751067 ESI Number 1012048917 Bank Name STATE BANK OF INDIA Branch SMS132 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. 109.35 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<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	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	21666			P.D.	30.00	BONUS	1666			Gross Deduction	1963.00								Date of Issue : 08/10/2021	
<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																																																																										
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
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Employee Name BHANU PRATAP F/H Name NETRAPAL SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01896 P.F. Number DL-CPM-35439/12022 UAN # 101233938801 ESI Number 1014262575 Bank Name STATE BANK OF INDIA Branch SMS132 Account No. 32670995324																																																																																
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 16000 0 0 0 0 0 1333 17333.00																																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		2.80		C.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	267		
W.P.	10.00	CCA	0	Gross Total	11823		
P.D.	20.00	BONUS	889				
				Gross Deduction	1289.00	Date of Issue :	
						08/10/2021	
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Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No. CJKPK1273L	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name HDFC BANK Branch SMS122 Account No. 50100081370805																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
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Employee Name CHOTE LAL F/H Name ANAND RAM Designation TECHNICIAN Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01358 P.F. Number DL-CPM-35439/01485 UAN # 100461289653 ESI Number 1114370744 Bank Name PUNJAB NATIONAL BANK Branch SMS122 Account No. 1538001700016352																																																																																								
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Employee Name LALIT F/H Name BRIJ MOHAN Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002259 P.F. Number DL-CPM-35439/12390 UAN # 101585830392 ESI Number 1014529156 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39430874721																																																									
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Employee Name BHOOPENDRA YADAV F/H Name RAMPRIT YADAV Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02267 P.F. Number DL-CPM-35439/12398 UAN # 101599483604 ESI Number 1014538872 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39534186182																																																									
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Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01205 P.F. Number DL-CPM-35439/01332 UAN # 100055554749 ESI Number 1013802042 Bank Name HDFC BANK Branch SMS134 Account No. 50100081361312																																																																						
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Employee Name CHANDRA PAL SINGH F/H Name DEVENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01939 P.F. Number DL-CPM-35439/12065 UAN # 100424298195 ESI Number 1013765133 Bank Name PUNJAB NATIONAL BANK Branch SMS134 Account No. 3642000100061126																																																																
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Employee Name SHAHID RAZA F/H Name MOHAMMAD ALAUDDIN Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02204 P.F. Number DL-CPM-35439/12335 UAN # 101547076184 ESI Number 1014494656 Bank Name STATE BANK OF INDIA Branch SMS134 Account No. 38700186805																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 11733	E.P.F. 1320	11294.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 96.00															
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P.D. 22.00	BONUS 977																
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Pay Slip for the month of September, 2021																	
Employee Name VINEET KUMAR F/H Name NILLA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02208 P.F. Number DL-CPM-35439/12339 UAN # 101438217520 ESI Number 1014494670 Bank Name PUNJAB NATIONAL BANK Branch SMS134 Account No. 4905000100140187																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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 22.00	BASIC 13867	E.P.F. 1560	13481.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 114.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 26.00	BONUS 1155																
	Gross Total 15155																
		Gross Deduction 1674.00															
			Date of Issue : 08/10/2021														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name MD SHAHNAWAZ ALAM F/H Name MD IRSAD ALAM Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02436 P.F. Number DL-CPM-35439/12567 UAN # 101730856674 ESI Number 1014639506 Bank Name CENTRAL BANK OF INDIA Branch SMS134 Account No. 3980941144																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 2.00	BASIC 1500	E.P.F. 180	1432.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 13.00															
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. 10.00	CCA 0																
P.D. 3.00	BONUS 125																
	Gross Total 1625																
		Gross Deduction 193.00															
			Date of Issue : 08/10/2021														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name ABHISHEK KUMAR F/H Name VISHVJEET SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02438 P.F. Number DL-CPM-35439/12569 UAN # 101730860231 ESI Number 1014639496 Bank Name HDFC Branch SMS134 Account No. 50100224381904																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 2.00	BASIC 1500	E.P.F. 180	1432.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 13.00															
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. 10.00	CCA 0																
P.D. 3.00	BONUS 125																
	Gross Total 1625																
		Gross Deduction 193.00															
			Date of Issue : 08/10/2021														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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. 109.30		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of September, 2021																																																																							
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name STATE BANK OF INDIA Branch SMS136 Account No. 33248843412																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 54.95 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>9067</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1020</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 74.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9822</td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>755</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1094.00</td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F. 1020	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 74.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	13.00	CCA	0	Gross Total	9822		P.D.	17.00	BONUS	755								Gross Deduction	1094.00	Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F. 1020																																																																	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 74.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	13.00	CCA	0	Gross Total	9822																																																																		
P.D.	17.00	BONUS	755																																																																				
				Gross Deduction	1094.00	Date of Issue : 08/10/2021																																																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of September, 2021																																																																							
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name CANARA BANK Branch SMS136 Account No. 1377108024010																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 11.35 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>4267</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 480</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 35.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>22.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4622</td> <td></td> </tr> <tr> <td>P.D.</td> <td>8.00</td> <td>BONUS</td> <td>355</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>515.00</td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	4267	AREAR1	0	E.P.F. 480	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 35.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	22.00	CCA	0	Gross Total	4622		P.D.	8.00	BONUS	355								Gross Deduction	515.00	Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	7.00	BASIC	4267	AREAR1	0	E.P.F. 480																																																																	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 35.00																																																																	
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C.L.	0.00			ARREAR	0																																																																		
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W.P.	22.00	CCA	0	Gross Total	4622																																																																		
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				Gross Deduction	515.00	Date of Issue : 08/10/2021																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5867	AREAR1	0	E.P.F.	660
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	19.00	CCA	0	Gross Total	6356		
P.D.	11.00	BONUS	489				
					Gross Deduction	708.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI-110033																																								
Pay Slip for the month of September, 2021																																								
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No. FQFPS2817P	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 33170817954																																							
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																								
Leave Balance E.L./P.L. 103.60 C.L. -2.00 S.L. 0.00																																								
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
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Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI-110033																																								
Pay Slip for the month of September, 2021																																								
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS136 Account No. 04702121049178																																							
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																								
Leave Balance E.L./P.L. 73.35 C.L. -2.00 S.L. 0.00																																								
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
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Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name SHANKAR PAL F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01593 P.F. Number DL-CPM-35439/01720 UAN # 100055333178 ESI Number 1506540435 Bank Name BANK OF INDIA Branch SMS137 Account No. 715310110001650																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
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. 71.95 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 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
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															
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		Gross Deduction 1947.00															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name BABLENDRA KUMAR F/H Name POORAN SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/10/2017 PAN No.	ID # 01868 P.F. Number DL-CPM-35439/11994 UAN # 101180465944 ESI Number 1014231987 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702120001670																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 39.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8533	E.P.F. 960	8479.00														
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. 16.00	BONUS 711																
	Gross Total 9511																
		Gross Deduction 1032.00															
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Pay Slip for the month of September, 2021																																				
Employee Name VISHNU DAYAL F/H Name KUNWARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02128 P.F. Number DL-CPM-35439/12256 UAN # 101475650576 ESI Number 1014438681 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702221000086																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 25.10 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name LALIT KUMAR F/H Name KUMARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02327 P.F. Number DL-CPM-35439/12458 UAN # 101236130256 ESI Number 1014576491 Bank Name PUNJAB NATIONAL BANK Branch SMS137 Account No. 04702171001980																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 3.40 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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		Date of Issue : 08/10/2021																																		
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Pay Slip for the month of **September, 2021**

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 08/10/2021	

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 08/10/2021	

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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. 102.30		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	15022		
P.D.	26.00	BONUS	1155				
					Gross Deduction	1673.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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. 30.65		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	12133		
P.D.	21.00	BONUS	933				
					Gross Deduction	1351.00	Date of Issue :
							08/10/2021
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		September, 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	
20000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1666		21666.00	
Leave Balance		E.L./P.L.		106.85		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue :	
						08/10/2021	
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Pay Slip for the month of September, 2021																																																										
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name ORIENTAL BANK OF COMMERCE Branch GHAZIABAD Account No. 02272191007184																																																									
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																										
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Pay Slip for the month of September, 2021																																																										
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name INDIAN OVERSEAS BANK Branch GHAZIABAD Account No. 143301000012066																																																									
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																										
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Pay Slip for the month of September, 2021																																				
Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHAN CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2010 PAN No.	ID # 0791 P.F. Number DL-CPM-35439/00810 UAN # 100153611996 ESI Number 1013518134 Bank Name INDIAN OVERSEAS BANK Branch GHAZIABAD Account No. 268101000020039																																			
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																				
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Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01121 P.F. Number DL-CPM-35439/01174 UAN # 100260963340 ESI Number 1013765100 Bank Name CORPORATION BANK Branch GHAZIABAD Account No. 088500101005976																																			
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																				
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Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name PUNJAB NATIONAL BANK Branch AGRA Account No. 3645001700005793																																																																					
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Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5458108000832																																																																					
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Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0659000101154732																																																																						
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Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name AXIS BANK Branch GHAZIABAD Account No. 918010022453335																																																																						
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Pay Slip for the month of		September, 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.	39.30	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18416		
P.D.	30.00	BONUS	1416				
					Gross Deduction	1939.00	Date of Issue :
							08/10/2021
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		September, 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.	34.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9633	AREAR1	0	E.P.F.	1020
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	850		
W.P.	13.00	CCA	0	Gross Total	11285		
P.D.	17.00	BONUS	802				
					Gross Deduction	1105.00	Date of Issue :
							08/10/2021
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 September, 2021																																																																						
Employee Name ANKIT KUMAR F/H Name BRAHMJEET Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02154 P.F. Number DL-CPM-35439/12284 UAN # 100845102309 ESI Number 1014453014 Bank Name SYNDICATE BANK Branch GHAZIABAD Account No. 89222250014750																																																																					
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																						
Leave Balance E.L./P.L. 22.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>15300</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15673.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>850</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17424</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1274</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1751.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	15300	AREAR1	0	15673.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	850	W.P.	3.00	CCA	0	Gross Total	17424	P.D.	27.00	BONUS	1274							Gross Deduction	1751.00							Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	15300	AREAR1	0	15673.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	850																																																																	
W.P.	3.00	CCA	0	Gross Total	17424																																																																	
P.D.	27.00	BONUS	1274																																																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of September, 2021																																																																						
Employee Name SACHIN F/H Name BHOOLE Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name CANARA BANK Branch GHAZIABAD Account No. 6479101003251																																																																					
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																						
Leave Balance E.L./P.L. 27.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>17000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19430.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2975</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21391</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1416</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1961.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	17000	AREAR1	0	19430.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2975	W.P.	0.00	CCA	0	Gross Total	21391	P.D.	30.00	BONUS	1416							Gross Deduction	1961.00							Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	17000	AREAR1	0	19430.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
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C.L.	0.00			ARREAR	0																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES							
Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of September, 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.	19.15	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1417		
W.P.	0.00	CCA	0	Gross Total	19833		
P.D.	30.00	BONUS	1416				
					Gross Deduction	1949.00	Date of Issue : 08/10/2021
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 September, 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.	16.55	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1842		
W.P.	0.00	CCA	0	Gross Total	20258		
P.D.	30.00	BONUS	1416				
					Gross Deduction	1952.00	Date of Issue : 08/10/2021
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		September, 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.	13.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12467	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	992		
W.P.	8.00	CCA	0	Gross Total	14498		
P.D.	22.00	BONUS	1039				
					Gross Deduction	1429.00	Date of Issue :
							08/10/2021
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		September, 2021					
Employee Name		JITENDRA		ID #02264			
F/H Name		SUKKU		P.F. Number		DL-CPM-35439/12395	
Designation		HELPER		UAN #		101370857499	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1115411109	
Mode of Payment		NEFT		Bank Name		ALLAHABAD BANK	
Date of Joining		13/08/2020		Branch		GHAZIABAD	
PAN No.				Account No.		50455184703	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	13.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14733	AREAR1	0	E.P.F.	1560
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	283		
W.P.	4.00	CCA	0	Gross Total	16243		
P.D.	26.00	BONUS	1227				
					Gross Deduction	1682.00	Date of Issue :
							08/10/2021
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 September, 2021																	
Employee Name HARI OM F/H Name BHIKHU LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02271 P.F. Number DL-CPM-35439/12402 UAN # 101407725507 ESI Number 6718163779 Bank Name INDUSIND BANK LTD Branch GHAZIABAD Account No. 100072664556																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
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. 10.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9067 AREAR1 0	E.P.F. 960	9210.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 77.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 425																
W.P. 14.00	CCA 0 Gross Total 10247																
P.D. 16.00	BONUS 755																
		Gross Deduction 1037.00		Date of Issue : 08/10/2021													
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 September, 2021																	
Employee Name DHARMENDRA KUMAR F/H Name GAJENDRA KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # 02314 P.F. Number DL-CPM-35439/12445 UAN # 101135716931 ESI Number 6716720760 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 30750100010459																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 9.75 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 17000 AREAR1 0	E.P.F. 1800	19149.00														
Holiday 4.00	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 2692																
W.P. 0.00	CCA 0 Gross Total 21108																
P.D. 30.00	BONUS 1416																
		Gross Deduction 1959.00		Date of Issue : 08/10/2021													
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		September, 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.	7.25	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1700		
W.P.	0.00	CCA	0	Gross Total	20116		
P.D.	30.00	BONUS	1416				
					Gross Deduction	1951.00	Date of Issue : 08/10/2021
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		September, 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.	7.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11900	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	708		
W.P.	9.00	CCA	0	Gross Total	13599		
P.D.	21.00	BONUS	991				
					Gross Deduction	1362.00	Date of Issue : 08/10/2021
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 September, 2021																																																																							
Employee Name SANDEEP SHARMA F/H Name DAYARAM Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/12/2020 PAN No.	ID # 02321 P.F. Number DL-CPM-35439/12452 UAN # 101213169072 ESI Number 6717032362 Bank Name UNION BANK OF INDIA BANK Branch GHAZIABAD Account No. 604302010009147																																																																						
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																							
Leave Balance E.L./P.L. 7.50 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Pay Slip for the month of September, 2021																																																																							
Employee Name NAVED F/H Name GAFFAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02379 P.F. Number DL-CPM-35439/12510 UAN # 101354121891 ESI Number 1014605193 Bank Name INDIAN BANK Branch GHAZIABAD Account No. 6958347258																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 1.05 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of September, 2021																																																										
Employee Name NISHANT F/H Name JAGPAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 20/05/2021 PAN No.	ID # 02385 P.F. Number DL-CPM-35439/12516 UAN # 101688294339 ESI Number 1014606403 Bank Name YES BANK Branch GHAZIABAD Account No. 800000003594332																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Pay Slip for the month of September, 2021																																																										
Employee Name SANJAY KUMAR F/H Name AJAY PAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02392 P.F. Number DL-CPM-35439/12523 UAN # 101304558839 ESI Number 6717475065 Bank Name KOTAK MAHINDRA BANK Branch GHAZIABAD Account No. 2212484180																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	0.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720
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	1067		
W.P.	18.00	CCA	0	Gross Total	8000		
P.D.	12.00	BONUS	533				
					Gross Deduction	780.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name PRADEEP KUMAR F/H Name CHAVILA PRASAD Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02408 P.F. Number DL-CPM-35439/12539 UAN # 101251698682 ESI Number 1014621254 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 31580100014137																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 30.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 30.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00	Date of Issue : 08/10/2021
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 30.00	CCA 0																																			
P.D. 0.00	BONUS 0																																			
	Gross Total 0																																			
		Gross Deduction 0.00																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name ROHIT KUMAR F/H Name MAHIPAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02421 P.F. Number DL-CPM-35439/12552 UAN # 101204186363 ESI Number 1014628609 Bank Name SBI Branch GHAZIABAD Account No. 33355055939																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 30.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 30.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00	Date of Issue : 08/10/2021
<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																																			
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P.D. 0.00	BONUS 0																																			
	Gross Total 0																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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
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.	26.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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
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.	13.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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
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.	13.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name PUNJAB NATIONAL BANK Branch SMS145 Account No. 6441001700043240																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 61.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 10133	E.P.F. 1140	10019.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 85.00															
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. 11.00	CCA 0																
P.D. 19.00	BONUS 844																
	Gross Total 11244																
		Gross Deduction 1225.00															
			Date of Issue : 08/10/2021														
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 September, 2021																	
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No. AVFPC8864Q	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name STATE BANK OF INDIA Branch SMS145 Account No. 32407473093																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 80.30 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	E.P.F. 1800	19703.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/10/2021														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name SARVA U P GRAMIN BANK Branch SMS145 Account No. 91471500004605																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 29.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 9067 AREAR1 0	E.P.F. 1020	8993.00														
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 267																
W.P. 13.00	CCA 0 Gross Total 10089																
P.D. 17.00	BONUS 755																
		Gross Deduction 1096.00															
		Date of Issue : 08/10/2021															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name ANKUSH KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02394 P.F. Number DL-CPM-35439/12525 UAN # 101459269923 ESI Number 6718374768 Bank Name CANARA BANK Branch SMS145 Account No. 2161101024333																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 9067 AREAR1 0	E.P.F. 1020	8993.00														
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 267																
W.P. 13.00	CCA 0 Gross Total 10089																
P.D. 17.00	BONUS 755																
		Gross Deduction 1096.00															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		1.30		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 9067		E.P.F. 1020		8993.00	
Holiday 3.00		H.R.A. 0		E.S.I.C. 76.00			
E.L. 0.00		CONVEY. 0		ADVAN. 0			
C.L. 0.00		ARREAR 0		I.TAX 0			
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0		OT.AMT 267			
W.P. 13.00		CCA 0		Gross Total 10089			
P.D. 17.00		BONUS 755		Gross Deduction 1096.00		Date of Issue : 08/10/2021	
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of September, 2021																																																																																									
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No. AGNPA6596J	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name BANK OF BARODA Branch SMS147 Account No. 54010100003176																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																									
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Employee Name HASHAM ALI F/H Name NASRUDDIN Designation ERECTOR Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01196 P.F. Number DL-CPM-35439/01323 UAN # 100038573431 ESI Number 1013799723 Bank Name UNION BANK OF INDIA Branch SMS147 Account No. 306102010014375																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Employee Name MOHD. ARIF F/H Name ANWAR KHAN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02350 P.F. Number DL-CPM-35439/12481 UAN # 100660035626 ESI Number 1014586931 Bank Name HDFC BANK Branch SMS147 Account No. 5010021126973																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<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															
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W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
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Employee Name SAMASUDIN F/H Name ANVAR AHMAD Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02351 P.F. Number DL-CPM-35439/12482 UAN # 100708082187 ESI Number 1014027631 Bank Name SBI Branch SMS147 Account No. 11552118548																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 3200 AREAR1 0	E.P.F. 360	3081.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 26.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 24.00	CCA 0 Gross Total 3467																
P.D. 6.00	BONUS 267																
		Gross Deduction 386.00															
		Date of Issue : 08/10/2021															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	1.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4267	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	400		
W.P.	22.00	CCA	0	Gross Total	5022		
P.D.	8.00	BONUS	355				
					Gross Deduction	518.00	Date of Issue :
							08/10/2021
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Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No. BCTPA7185C	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 20334698165																																																																																								
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BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 32.55 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>11200</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1260</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11973.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>100.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1200</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13333</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>933</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1360.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue :</td> <td>08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	11973.00	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	1200			W.P.	9.00	CCA	0	Gross Total	13333			P.D.	21.00	BONUS	933									Gross Deduction	1360.00									Date of Issue :	08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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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	1200																																																																																				
W.P.	9.00	CCA	0	Gross Total	13333																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name PUNJAB NATIONAL BANK Branch SMS148 Account No. 1664000100185037																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 29.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11200 AREAR1 0	E.P.F. 1260	11973.00														
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 1200																
W.P. 9.00	CCA 0 Gross Total 13333																
P.D. 21.00	BONUS 933																
		Gross Deduction 1360.00															
		Date of Issue : 08/10/2021															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name MAHIPAL SINGH F/H Name SHAMBHU SINGH Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02046 P.F. Number DL-CPM-35439/12174 UAN # 101158883269 ESI Number 1115173435 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 31470572335																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 13867 AREAR1 0	E.P.F. 1560	13349.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 4.00	CCA 0 Gross Total 15022																
P.D. 26.00	BONUS 1155																
		Gross Deduction 1673.00															
		Date of Issue : 08/10/2021															
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		September, 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
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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		September, 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.	80.85	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	80.85	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
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	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260
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	267		
W.P.	9.00	CCA	0	Gross Total	12400		
P.D.	21.00	BONUS	933				
				Gross Deduction	1353.00	Date of Issue :	
						08/10/2021	
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Pay Slip for the month of September, 2021																																																																																									
Employee Name AMAR JEET YADAV F/H Name RAM KHELAWAN YADAV Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 10/04/2021 PAN No.	ID # 02376 P.F. Number DL-CPM-35439/12507 UAN # 101678069047 ESI Number 1014597245 Bank Name CENTRAL BANK OF INDIA Branch SMS057 Account No. 3777510631																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 2.70 C.L. 0.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00																																																																																		
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C.L.	0.00			ARREAR	0																																																																																				
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Pay Slip for the month of September, 2021																																																																																									
Employee Name SHRIKANT SHARMA F/H Name JAIPAL SINGH Designation ERECTOR Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02406 P.F. Number DL-CPM-35439/12537 UAN # 100766993443 ESI Number 1014072595 Bank Name SBI Branch SMS057 Account No. 34489302571																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. AZHPS6592B	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name HDFC BANK Branch SMS077 Account No. 50100056563871																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
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Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2021					
Employee Name RAVINDER KUMAR		ID # 01985					
F/H Name RAMAVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12113					
Designation ERECTOR		UAN # 100310926402					
Department RAJ KUMAR A		ESI Number 1012023535					
Mode of Payment NEFT		Bank Name INDIA POST PAYMENT BANK					
Date of Joining 01/06/2018		Branch SMS010-A					
PAN No. AWEPC6882G		Account No. 008710181614					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	43.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/10/2021	
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2021					
Employee Name RAMESH		ID # 02171					
F/H Name PARTAP		P.F. Number DL-CPM-35439/12301					
Designation HELPER		UAN # 101439089868					
Department RAJ KUMAR A		ESI Number 1014411294					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/10/2019		Branch SMS010-A					
PAN No.		Account No. 33288100016749					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/10/2021	
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Employee Name		RAVI		ID #		002251	
F/H Name		DHARAMVIR		P.F. Number		DL-CPM-35439/12382	
Designation		HELPER		UAN #		101257502775	
Department		RAJ KUMAR A		ESI Number		2214381568	
Mode of Payment		NEFT		Bank Name		VIJAYA BANK	
Date of Joining		10/03/2020		Branch		SMS010-A	
PAN No.				Account No.		604301011002677	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
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Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No. ETRPK6419K	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name HDFC BANK Branch SMS010-C Account No. 50100072946120																																																																																								
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Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name SARVA U P GRAMIN BANK Branch SMS010-C Account No. 85251714616899																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 27.80 C.L. 0.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	11.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260
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	267		
W.P.	9.00	CCA	0	Gross Total	12400		
P.D.	21.00	BONUS	933				
					Gross Deduction	1353.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	45.50	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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	9.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8533	AREAR1	0	E.P.F.	960
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	400		
W.P.	14.00	CCA	0	Gross Total	9644		
P.D.	16.00	BONUS	711				
					Gross Deduction	1033.00	Date of Issue :
							08/10/2021
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Pay Slip for the month of September, 2021																																																										
Employee Name PANKAJ F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02383 P.F. Number DL-CPM-35439/12514 UAN # 101687550059 ESI Number 1014605171 Bank Name PUNJAB NATIONAL BANK Branch SMS010-E Account No. 4991000100056735																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 4.25 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Pay Slip for the month of September, 2021																																																										
Employee Name MANOJ KUMAR PANDEY F/H Name AMBIKA PANDEY Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02402 P.F. Number DL-CPM-35439/12533 UAN # 101316348309 ESI Number 1014620468 Bank Name SBI Branch SMS010-E Account No. 36813461826																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 2.30 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name VIMAL TIWARI F/H Name RAM LALLAN Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02427 P.F. Number DL-CPM-35439/12558 UAN # 101718112407 ESI Number 1014629297 Bank Name BANK OF BARODA Branch SMS010-E Account No. 50290100021516																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/10/2021														
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name AALOK F/H Name SHIV KANT Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02428 P.F. Number DL-CPM-35439/12559 UAN # 101718112411 ESI Number 1014629291 Bank Name BANK OF BARODA Branch SMS010-E Account No. 53098100007959																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6933	AREAR1 0	E.P.F. 780														
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 133															
W.P. 17.00	CCA 0	Gross Total 7644															
P.D. 13.00	BONUS 578																
		Gross Deduction 838.00	Date of Issue : 08/10/2021														
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		September, 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. 111.55		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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							08/10/2021
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		September, 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. 80.10		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/10/2021
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 September, 2021																																																																						
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name UNION BANK OF INDIA Branch OFFICE BOY Account No. 554902010011351																																																																					
BASIC 16250 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16250.00																																																																						
Leave Balance E.L./P.L. 99.70 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16250</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">24676.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>10427</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>26677</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2001.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16250	AREAR1	0	24676.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	10427	W.P.	0.00	CCA	0	Gross Total	26677	P.D.	30.00	BONUS	0							Gross Deduction	2001.00							Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
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C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
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W.P.	0.00	CCA	0	Gross Total	26677																																																																	
P.D.	30.00	BONUS	0																																																																			
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of September, 2021																																																																						
Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name HDFC BANK Branch OFFICE BOY Account No. 50100088909468																																																																					
BASIC 16250 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16250.00																																																																						
Leave Balance E.L./P.L. 6.35 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>16250</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16478.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2167</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18417</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1939.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	16250	AREAR1	0	16478.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2167	W.P.	0.00	CCA	0	Gross Total	18417	P.D.	30.00	BONUS	0							Gross Deduction	1939.00							Date of Issue : 08/10/2021	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of September, 2021																																																																												
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 0604000101539508																																																																											
BASIC 16250 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16250.00																																																																												
Leave Balance E.L./P.L. 6.75 C.L. -2.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
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Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 7512000100029368																																																																											
BASIC 16250 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16250.00																																																																												
Leave Balance E.L./P.L. 21.55 C.L. -2.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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	
17530		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		17530.00	
Leave Balance		E.L./P.L.		13.45		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	17530	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00
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	7304		
W.P.	0.00	CCA	0	Gross Total	24834		
P.D.	30.00	BONUS	0				
				Gross Deduction	1987.00	Date of Issue :	
						08/10/2021	
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 September, 2021																																				
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100031075555																																			
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																				
Leave Balance E.L./P.L. 112.55 C.L. -2.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name BANK OF BARODA Branch OFFICE STAFF Account No. 30750100000667																																			
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																				
Leave Balance E.L./P.L. 21.75 C.L. -2.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 224.00																																		
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	72.40	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	9934		
W.P.	0.00	CCA	0	Gross Total	27464		
P.D.	30.00	BONUS	0				
					Gross Deduction	2006.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2021					
Employee Name		AMRITA KAUR				ID #01393	
F/H Name		LT. KULWANT SINGH				P.F. Number DL-CPM-35439/01520	
Designation		BACK OFFICE SUPPORT				UAN # 100081768357	
Department		BACK OFFICE SUPPORT				ESI Number 1320530713	
Mode of Payment		NEFT				Bank Name STATE BANK OF INDIA	
Date of Joining		01/02/2015				Branch OFFICE STAFF	
PAN No.		Account No. 30271914284					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	8.75	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	255.00
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	12950		
W.P.	0.00	CCA	0	Gross Total	33950		
P.D.	30.00	BONUS	0				
					Gross Deduction	2055.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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. 62.25		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	17450	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17450		
P.D.	30.00	BONUS	0				
					Gross Deduction	1931.00	Date of Issue :
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Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No. DAGPR0942R	ID # 01899 P.F. Number DL-CPM-35439/12025 UAN # 101233938829 ESI Number 1014262726 Bank Name STATE BANK OF INDIA Branch SMS010-G Account No. 11682178962																																																																				
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																					
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Employee Name ABHIMANYU F/H Name SUBHASH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 05/03/2020 PAN No.	ID # 002250 P.F. Number DL-CPM-35439/12381 UAN # 100928251207 ESI Number 1113947635 Bank Name UNION BANK OF INDIA Branch SMS010-G Account No. 651102010003994																																																																				
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																					
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Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
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Pay Slip for the month of September, 2021																																																																							
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No. CBEPR2642Q	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS154 Account No. 52222191032414																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
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C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
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Pay Slip for the month of September, 2021																																																																							
Employee Name MANOJ RAJBHAR F/H Name SAKHRAJ RAJBHAR Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 19/09/2020 PAN No.	ID # 02293 P.F. Number DL-CPM-35439/12424 UAN # 101349031024 ESI Number 1014341465 Bank Name PUNJAB NATIONAL BANK Branch SMS154 Account No. 2750000100136836																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
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	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200
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	0		
W.P.	10.00	CCA	0	Gross Total	11556		
P.D.	20.00	BONUS	889				
				Gross Deduction	1287.00	Date of Issue :	
						08/10/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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. 61.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500
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	133		
W.P.	5.00	CCA	0	Gross Total	14577		
P.D.	25.00	BONUS	1111				
				Gross Deduction	1610.00	Date of Issue : 08/10/2021	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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. 57.20		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
				Gross Deduction	1947.00	Date of Issue : 08/10/2021	
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Employee Name PREM PAL F/H Name SH. RADHEY SHYAM Designation TECHNICIAN Department PREM PAL Mode of Payment NEFT Date of Joining 01/05/2010 PAN No. ARQPP1629R	ID # 00733 P.F. Number DL-CPM-35439/00721 UAN # 100280450734 ESI Number 1013416613 Bank Name PUNJAB NATIONAL BANK Branch SMS156 Account No. 4070000100110826																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																									
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Employee Name SURAJ SINGH F/H Name SUNIL KUMAR Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02103 P.F. Number DL-CPM-35439/12231 UAN # 101439089834 ESI Number 1014411311 Bank Name UNION BANK OF INDIA Branch SMS156 Account No. 427002010025639																																																																																								
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C.H.	0.00	LUNCH	0	OT.AMT	800																																																																																				
W.P.	14.00	CCA	0	Gross Total	10044																																																																																				
P.D.	16.00	BONUS	711																																																																																						
				Gross Deduction	1036.00																																																																																				
						Date of Issue :	08/10/2021																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	900
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	400		
W.P.	15.00	CCA	0	Gross Total	9066		
P.D.	15.00	BONUS	666				
					Gross Deduction	968.00	Date of Issue :
							08/10/2021
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 September, 2021																																																																																	
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No. EXZPK9400A	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 37983505908																																																																																
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																	
Leave Balance E.L./P.L. 66.35 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>165.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>333</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21999</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1965.00</td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<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	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	333			W.P.	0.00	CCA	0	Gross Total	21999			P.D.	30.00	BONUS	1666										Gross Deduction	1965.00	Date of Issue : 08/10/2021	
<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																																																																										
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	333																																																																												
W.P.	0.00	CCA	0	Gross Total	21999																																																																												
P.D.	30.00	BONUS	1666																																																																														
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of September, 2021																																																																																	
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 20069625276																																																																																
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																	
Leave Balance E.L./P.L. 32.95 C.L. 0.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>150.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2667</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20000</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1333</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1950.00</td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<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	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	2667			W.P.	0.00	CCA	0	Gross Total	20000			P.D.	30.00	BONUS	1333										Gross Deduction	1950.00	Date of Issue : 08/10/2021	
<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																																																																										
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C.L.	0.00			ARREAR	0																																																																												
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C.H.	0.00	LUNCH	0	OT.AMT	2667																																																																												
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					Gross Deduction	1950.00	Date of Issue : 08/10/2021																																																																										
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name GAJENDR F/H Name SUMMAN SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02218 P.F. Number DL-CPM-35439/12349 UAN # 101553168658 ESI Number 1014499763 Bank Name PUNJAB NATIONAL BANK Branch SMS157 Account No. 6441001500002982																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15467 AREAR1 0	E.P.F. 1740	15021.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 133																
W.P. 1.00	CCA 0 Gross Total 16888																
P.D. 29.00	BONUS 1288																
		Gross Deduction 1867.00															
		Date of Issue : 08/10/2021															
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 September, 2021																	
Employee Name JEETU KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02298 P.F. Number DL-CPM-35439/12429 UAN # 101621354861 ESI Number 1014553499 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91421500020545																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<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	16991.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 142.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1600																
W.P. 0.00	CCA 0 Gross Total 18933																
P.D. 30.00	BONUS 1333																
		Gross Deduction 1942.00															
		Date of Issue : 08/10/2021															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name SANJAY F/H Name GIRARAJ SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.	ID # 02324 P.F. Number DL-CPM-35439/12455 UAN # 100916717756 ESI Number 1014569847 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91470100014953																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 10.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15467 AREAR1 0	E.P.F. 1740	15021.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 133																
W.P. 1.00	CCA 0 Gross Total 16888																
P.D. 29.00	BONUS 1288																
		Gross Deduction 1867.00															
		Date of Issue : 08/10/2021															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name DEEPAK KUMAR F/H Name MUNSHI SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02370 P.F. Number DL-CPM-35439/12501 UAN # 100921668570 ESI Number 1014597240 Bank Name CANARA BANK Branch SMS157 Account No. 3700101001324																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 4.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11200 AREAR1 0	E.P.F. 1260	11047.00														
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 267																
W.P. 9.00	CCA 0 Gross Total 12400																
P.D. 21.00	BONUS 933																
		Gross Deduction 1353.00															
		Date of Issue : 08/10/2021															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		6.90		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2667		
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	30.00	BONUS	1333				
				Gross Deduction	1950.00	Date of Issue :	
						08/10/2021	
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		September, 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	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		18.40		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
				Gross Deduction	1930.00	Date of Issue :	
						08/10/2021	
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		September, 2021					
Employee Name SANJAY KUMAR		ID # 02275					
F/H Name KRISHAN PARSHAD		P.F. Number DL-CPM-35439/12406					
Designation HELPER		UAN # 101428295356					
Department H/K (LUDHIANA)		ESI Number 6718673505					
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA					
Date of Joining 15/09/2020		Branch LUDHIANA					
PAN No.		Account No. 3707305567					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	0	16000.00
Leave Balance		E.L./P.L.	11.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/10/2021	
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		September, 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.	14.80	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5641		
W.P.	0.00	CCA	0	Gross Total	22151		
P.D.	30.00	BONUS	0				
						Gross Deduction	1967.00
						Date of Issue : 08/10/2021	
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 September, 2021																																																																					
Employee Name SUNIL KUMAR F/H Name ASHOK KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02277 P.F. Number DL-CPM-35439/12408 UAN # 100489259915 ESI Number 6717329864 Bank Name PUNJAB NATIONAL BANK Branch LUDHIANA Account No. 0630000100244619																																																																				
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 16000.00																																																																				
Leave Balance E.L./P.L. 15.60 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14080.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16000</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1920.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16000	AREAR1	0	14080.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	16000	P.D.	30.00	BONUS	0							Gross Deduction	1920.00							Date of Issue : 08/10/2021
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16000	AREAR1	0	14080.00																																																															
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	0.00	CCA	0	Gross Total	16000																																																																
P.D.	30.00	BONUS	0																																																																		
				Gross Deduction	1920.00																																																																
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 September, 2021																																																																					
Employee Name RAKESH KUMAR F/H Name BELI RAM Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02278 P.F. Number DL-CPM-35439/12409 UAN # 100947042078 ESI Number 6715967305 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 65119606640																																																																				
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 16510.00																																																																				
Leave Balance E.L./P.L. 15.60 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19365.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>4815</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21325</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1960.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16510	AREAR1	0	19365.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	4815	W.P.	0.00	CCA	0	Gross Total	21325	P.D.	30.00	BONUS	0							Gross Deduction	1960.00							Date of Issue : 08/10/2021
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16510	AREAR1	0	19365.00																																																															
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	13.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14400	AREAR1	0	E.P.F.	1620
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	400		
W.P.	3.00	CCA	0	Gross Total	14800		
P.D.	27.00	BONUS	0				
					Gross Deduction	1731.00	Date of Issue :
							08/10/2021
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		September, 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.	13.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15960	AREAR1	0	E.P.F.	1740
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	413		
W.P.	1.00	CCA	0	Gross Total	16373		
P.D.	29.00	BONUS	0				
					Gross Deduction	1863.00	Date of Issue :
							08/10/2021
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 September, 2021																	
Employee Name RISHAV DHIMAN F/H Name HARBHAJAN SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02282 P.F. Number DL-CPM-35439/12413 UAN # 101216368888 ESI Number 6716953730 Bank Name PUNJAB NATIONAL BANK Branch LUDHIANA Account No. 2249001508038330																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15409 AREAR1 0	E.P.F. 1680	13750.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 117.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 138																
W.P. 2.00	CCA 0 Gross Total 15547																
P.D. 28.00	BONUS 0																
		Gross Deduction 1797.00															
		Date of Issue : 08/10/2021															
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 September, 2021																	
Employee Name SANJEEV KUMAR F/H Name GIRDHARI LAL Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02284 P.F. Number DL-CPM-35439/12415 UAN # 100603441478 ESI Number 6714520660 Bank Name THE JAMMU AND KASHMIR BANK Branch LUDHIANA Account No. 0066040100017924																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 13.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13758 AREAR1 0	E.P.F. 1500	12291.00														
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 138																
W.P. 5.00	CCA 0 Gross Total 13896																
P.D. 25.00	BONUS 0																
		Gross Deduction 1605.00															
		Date of Issue : 08/10/2021															
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		September, 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.	14.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14309	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	413		
W.P.	4.00	CCA	0	Gross Total	14722		
P.D.	26.00	BONUS	0				
					Gross Deduction	1671.00	Date of Issue :
							08/10/2021
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		September, 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.	15.60	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
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	400		
W.P.	0.00	CCA	0	Gross Total	16400		
P.D.	30.00	BONUS	0				
					Gross Deduction	1923.00	Date of Issue :
							08/10/2021
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		September, 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.	15.50	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
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	1600		
W.P.	0.00	CCA	0	Gross Total	17600		
P.D.	30.00	BONUS	0				
					Gross Deduction	1932.00	Date of Issue :
							08/10/2021
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		September, 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.	1.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14560	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
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	14560		
P.D.	28.00	BONUS	0				
					Gross Deduction	1790.00	Date of Issue :
							08/10/2021
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		September, 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.	0.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15600	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15600		
P.D.	30.00	BONUS	0				
					Gross Deduction	1917.00	Date of Issue :
							08/10/2021
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		September, 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.	4.35	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19000		
P.D.	30.00	BONUS	0				
					Gross Deduction	1943.00	Date of Issue :
							08/10/2021
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		September, 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.	4.70	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17052		
P.D.	30.00	BONUS	0				
					Gross Deduction	1928.00	Date of Issue :
							08/10/2021
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 September, 2021																																				
Employee Name MANVEER SINGH F/H Name BALRAJ SINGH Designation TECHNICIAN Department MANVEER SINGH Mode of Payment NEFT Date of Joining 19/09/2020 PAN No. FWGPS5523B	ID # 02289 P.F. Number DL-CPM-35439/12420 UAN # 101311373320 ESI Number 6715230298 Bank Name PUNJAB NATIONAL BANK Branch SMS158 Account No. 2213001700281155																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 25.00</td> <td>BASIC 15467 AREAR1 0</td> <td>E.P.F. 1740</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15021.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 127.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 133</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 1.00</td> <td>CCA 0 Gross Total 16888</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 1288</td> <td></td> </tr> <tr> <td></td> <td>Gross Deduction 1867.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 25.00	BASIC 15467 AREAR1 0	E.P.F. 1740	15021.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 133	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 1.00	CCA 0 Gross Total 16888		P.D. 29.00	BONUS 1288			Gross Deduction 1867.00				Date of Issue : 08/10/2021	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of September, 2021																																				
Employee Name JAGNU KUMAR F/H Name HARPRASAD Designation HELPER Department MANVEER SINGH Mode of Payment NEFT Date of Joining 19/09/2020 PAN No.	ID # 02290 P.F. Number DL-CPM-35439/12421 UAN # 101332046444 ESI Number 1014547469 Bank Name SARVA UP GRAMIN BANK Branch SMS158 Account No. 85160149042535																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 30.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Deduction 0.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 30.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0			Gross Deduction 0.00				Date of Issue : 08/10/2021	
<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 OT.AMT 0	I.TAX 0																																		
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	Gross Deduction 0.00																																			
		Date of Issue : 08/10/2021																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2021					
Employee Name		BHUPENDER SINGH		ID #		02291	
F/H Name		MOHAR SINGH		P.F. Number		DL-CPM-35439/12422	
Designation		HELPER		UAN #		101318355704	
Department		MANVEER SINGH		ESI Number		6717868770	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		19/09/2020		Branch		SMS158	
PAN No.				Account No.		6625000100084325	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	4.85	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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	450		
W.P.	0.00	CCA	0	Gross Total	19949		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1950.00	Date of Issue :
							08/10/2021
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 September, 2021																	
Employee Name NITIN KUMAR F/H Name RAJENDER SINGH Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02334 P.F. Number DL-CPM-35439/12465 UAN # 100706380272 ESI Number 6715601081 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 2213000100298385																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 10.05 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	E.P.F. 1800	15932.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 134.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1333																
	Gross Total 17866																
		Gross Deduction 1934.00															
			Date of Issue : 08/10/2021														
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 September, 2021																	
Employee Name ANKIT KUMAR F/H Name NIRANJAN KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02335 P.F. Number DL-CPM-35439/12466 UAN # 101318355696 ESI Number 6717500672 Bank Name SBI Branch SMS160 Account No. 35232991203																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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 13.00	BASIC 8000	E.P.F. 900	7966.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 67.00															
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. 15.00	CCA 0																
P.D. 15.00	BONUS 666																
	Gross Total 8933																
		Gross Deduction 967.00															
			Date of Issue : 08/10/2021														
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 September, 2021																																																																														
Employee Name AMIT KUMAR F/H Name MANOJ KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02378 P.F. Number DL-CPM-35439/12509 UAN # 101687550028 ESI Number 1014605119 Bank Name PUNJAB AND SIND BANK Branch SMS160 Account No. 11491000004121																																																																													
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																														
Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00																																																																														
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W.P.	9.00	CCA	0	Gross Total	12266																																																																																				
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						Gross Deduction	1352.00																																																																																		
						Date of Issue : 08/10/2021																																																																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of September, 2021																																																																																									
Employee Name AMIT KUMAR F/H Name SATPAL SINGH Designation HELPER Department SAURAV DUVE Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02398 P.F. Number DL-CPM-35439/12529 UAN # 101699092200 ESI Number 1014620466 Bank Name SBI Branch SMS163 Account No. 36150627249																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 1.90 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>9600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1080</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9507.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>80.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>267</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10667</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>800</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1160.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 08/10/2021</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	9600	AREAR1	0	E.P.F.	1080	9507.00	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	267			W.P.	12.00	CCA	0	Gross Total	10667			P.D.	18.00	BONUS	800											Gross Deduction	1160.00							Date of Issue : 08/10/2021		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	15.00	BASIC	9600	AREAR1	0	E.P.F.	1080	9507.00																																																																																	
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	267																																																																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	900
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	15.00	CCA	0	Gross Total	8799		
P.D.	15.00	BONUS	666				
					Gross Deduction	966.00	Date of Issue :
							08/10/2021
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 September, 2021																	
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name CANARA BANK Branch SMS164 Account No. 0143101073574																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 33.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8000	E.P.F. 900	7966.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 67.00															
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. 15.00	CCA 0																
P.D. 15.00	BONUS 666																
	Gross Total 8933																
		Gross Deduction 967.00															
			Date of Issue : 08/10/2021														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name ANIL KUMAR F/H Name RAJ PAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02358 P.F. Number DL-CPM-35439/12489 UAN # 100765902773 ESI Number 1014591137 Bank Name ICICI BANK Branch SMS164 Account No. 135801502829																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8000	E.P.F. 900	7966.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 67.00															
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. 15.00	CCA 0																
P.D. 15.00	BONUS 666																
	Gross Total 8933																
		Gross Deduction 967.00															
			Date of Issue : 08/10/2021														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name MD APHROJ F/H Name MD FIROJ Designation HELPER Department AFROZ ALAM Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02412 P.F. Number DL-CPM-35439/12543 UAN # 101422797217 ESI Number 1115486877 Bank Name SBI Branch SMS165 Account No. 35756321232																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10667 AREAR1 0	E.P.F. 1200	10666.00														
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 400																
W.P. 10.00	CCA 0 Gross Total 11956																
P.D. 20.00	BONUS 889																
		Gross Deduction 1290.00															
		Date of Issue : 08/10/2021															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of September, 2021																	
Employee Name AFROZ ALAM F/H Name MD FAROOQUE Designation ERECTOR Department AFROZ ALAM Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02413 P.F. Number DL-CPM-35439/12544 UAN # 100424040522 ESI Number 1013853161 Bank Name BANK OF INDIA Branch SMS165 Account No. 466210110016961																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 2.80 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	15403.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 17333																
P.D. 30.00	BONUS 1333																
		Gross Deduction 1930.00															
		Date of Issue : 08/10/2021															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	0.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	540
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	0		
W.P.	21.00	CCA	0	Gross Total	5200		
P.D.	9.00	BONUS	400				
					Gross Deduction	579.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	2.10	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	30.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	96.10	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/10/2021
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	88.50	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20041		
P.D.	30.00	BONUS	1541				
					Gross Deduction	1951.00	Date of Issue :
							08/10/2021
Note : This is computer generated statement and does not require signature							