

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 00540							
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00540							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263758							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012671335							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS006							
<b>PAN No.</b> BKRPK9099P		<b>Account No.</b> 03911000031178							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 107.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SHEESH PAL SINGH		<b>ID #</b> 00790							
<b>F/H Name</b> SH. AMAR SINGH		<b>P.F. Number</b> DL-CPM-35439/00843							
<b>Designation</b> HELPER		<b>UAN #</b> 100349750887							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013560955							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2011		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 108.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1673.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> NAMDEV		<b>ID #</b> 01337						
<b>F/H Name</b> MARUTI RAM		<b>P.F. Number</b> DL-CPM-35439/01464						
<b>Designation</b> HELPER		<b>UAN #</b> 100428580594						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013888654						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2014		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	98.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01602						
<b>F/H Name</b> SOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01729						
<b>Designation</b> HELPER		<b>UAN #</b> 100768163881						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014048241						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 1836000109220628						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	69.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RAKESH KUMAR		ID #01609							
<b>F/H Name</b> CABEL SINGH		P.F. Number DL-CPM-35439/01736							
<b>Designation</b> ERECTOR		UAN # 100766639485							
<b>Department</b> SANJAY KUMAR		ESI Number 1010042264							
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK							
<b>Date of Joining</b> 01/05/2016		Branch SMS006							
<b>PAN No.</b>		Account No. 50100072946491							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	65.05	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	8233	AREAR1	0	E.P.F.	780	<b>8386.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>9236</b>				
P.D.	<b>13.00</b>	BONUS	686						
						<b>Gross Deduction</b>	<b>850.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VISHAL		ID #01872							
<b>F/H Name</b> NARDEV SINGH		P.F. Number DL-CPM-35439/11998							
<b>Designation</b> HELPER		UAN # 101196242740							
<b>Department</b> SANJAY KUMAR		ESI Number 1014242230							
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/11/2017		Branch SMS006							
<b>PAN No.</b>		Account No. 1836001709243806							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	39.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	12800	AREAR1	0	E.P.F.	1440	<b>12454.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13999</b>				
P.D.	<b>24.00</b>	BONUS	1066						
						<b>Gross Deduction</b>	<b>1545.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889						
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101221320750						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012482179						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	52.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16033	AREAR1	0	E.P.F.	1560	<b>15831.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	154			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17523</b>			
P.D.	<b>26.00</b>	BONUS	1336					
					<b>Gross Deduction</b>	<b>1692.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 01980						
<b>F/H Name</b> CAPTAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12108						
<b>Designation</b> HELPER		<b>UAN #</b> 100139044861						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013168201						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 725610110005183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	48.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2667	AREAR1	0	E.P.F.	300	<b>2964.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	25.00	CCA	0	<b>Gross Total</b>	<b>3289</b>			
P.D.	<b>5.00</b>	BONUS	222					
					<b>Gross Deduction</b>	<b>325.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> BHAGWAN SINGH		<b>ID #</b> 02062							
<b>F/H Name</b> KANCHHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12190							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394095							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014103393							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 30911799640							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	31.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>14408.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1067				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16089</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1681.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> GAUTAM KUMAR		<b>ID #</b> 02069							
<b>F/H Name</b> MAHESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12197							
<b>Designation</b> HELPER		<b>UAN #</b> 100151939075							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013759689							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 50100083314631							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16500	0	0	0	0	0	1374	<b>17874.00</b>		
<b>Leave Balance</b>		E.L./P.L.	40.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	<b>16485.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	550				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18424</b>				
P.D.	<b>30.00</b>	BONUS	1374						
						<b>Gross Deduction</b>	<b>1939.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> MOHAN LAL	<b>ID #</b> 02194						
<b>F/H Name</b> BHORI LAL	<b>P.F. Number</b> DL-CPM-35439/12325						
<b>Designation</b> HELPER	<b>UAN #</b> 100904116824						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1114332352						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/12/2019	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 30103574782						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	29.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18050.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2667			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20000</b>			
P.D. 30.00	BONUS	1333					
					<b>Gross Deduction</b>	<b>1950.00</b>	
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Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> INDRAJEET KUMAR	<b>ID #</b> 02273						
<b>F/H Name</b> MISRILAL PASWAN	<b>P.F. Number</b> DL-CPM-35439/12404						
<b>Designation</b> HELPER	<b>UAN #</b> 101091675938						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 2016674842						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10666.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	400			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>11956</b>			
P.D. 20.00	BONUS	889					
					<b>Gross Deduction</b>	<b>1290.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VICKY KUMAR		<b>ID #</b> 02373							
<b>F/H Name</b> SURESH CHAUDHARY		<b>P.F. Number</b> DL-CPM-35439/12504							
<b>Designation</b> HELPER		<b>UAN #</b> 101673601579							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014593943							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 31062214024							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02405							
<b>F/H Name</b> PRAMOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12536							
<b>Designation</b> HELPER		<b>UAN #</b> 101705883705							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014620480							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 92890100110933							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	6933	AREAR1	0	E.P.F.	780	<b>6939.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7778</b>				
P.D.	<b>13.00</b>	BONUS	578						
						<b>Gross Deduction</b>	<b>839.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 2.40 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	AREAR1	0	E.P.F.	960	<b>8346.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9377</b>			
P.D.	<b>16.00</b>	BONUS	711					
						<b>Gross Deduction</b>	<b>1031.00</b>	<b>Date of Issue :</b> 09/12/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 00539							
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00539							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100292215783							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012671338							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS010							
<b>PAN No.</b> AMBPK5524G		<b>Account No.</b> 00911000166944							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	98.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00798							
<b>F/H Name</b> SH. MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00851							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100267851403							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013565711							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079724322							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	96.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14733	AREAR1	0	E.P.F.	1560	<b>14702.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	425				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16385</b>				
P.D.	<b>26.00</b>	BONUS	1227						
						<b>Gross Deduction</b>	<b>1683.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name KULVEER SINGH		ID #00924						
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977						
Designation TECHNICIAN		UAN # 100197863493						
Department RAJ KUMAR		ESI Number 1013653223						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/04/2012		Branch SMS010						
PAN No.		Account No. 50100081361884						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L. 106.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	13033	AREAR1	0	E.P.F.	1380	<b>12633.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14119</b>			
P.D.	<b>23.00</b>	BONUS	1086					
					<b>Gross Deduction</b>	<b>1486.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name VIRENDER SINGH		ID #00966						
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019						
Designation HELPER		UAN # 100409428337						
Department RAJ KUMAR		ESI Number 2005468385						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2012		Branch SMS010						
PAN No.		Account No. 50100083278398						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 113.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>34499.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	275.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13825			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>36574</b>			
P.D.	<b>30.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>2075.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042							
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 3200737959							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 569502010008593							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18500	0	0	0	0	0	1541	<b>20041.00</b>		
<b>Leave Balance</b>		E.L./P.L.	74.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 01150							
<b>F/H Name</b> SH. SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01203							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100257694423							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013783983							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SINDH BANK							
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 12511000000683							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	92.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	600	<b>6149.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6800</b>				
P.D.	<b>10.00</b>	BONUS	500						
						<b>Gross Deduction</b>	<b>651.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ASHOK		<b>ID #</b> 01299						
<b>F/H Name</b> SH. RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/01426						
<b>Designation</b> HELPER		<b>UAN #</b> 100424219722						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013860535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079328526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	59.05	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10548.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	800			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11777</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1229.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> BRAJ PAL SINGH		<b>ID #</b> 01625						
<b>F/H Name</b> DALBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01752						
<b>Designation</b> HELPER		<b>UAN #</b> 100766700299						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014064551						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33640890396						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	70.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>12967.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14577</b>			
P.D.	<b>25.00</b>	BONUS	1111					
					<b>Gross Deduction</b>	<b>1610.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name PRAMOD KUMAR		ID #01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852						
Designation HELPER		UAN # 100964907178						
Department RAJ KUMAR		ESI Number 1012431936						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS010						
PAN No.		Account No. 50100079328500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 46.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13481.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15155</b>			
P.D.	<b>26.00</b>	BONUS	1155					
					<b>Gross Deduction</b>	<b>1674.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name PRADEEP KUMAR		ID #01879						
F/H Name LAL JI		P.F. Number DL-CPM-35439/12005						
Designation HELPER		UAN # 101204555739						
Department RAJ KUMAR		ESI Number 1113711089						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/11/2017		Branch SMS010						
PAN No.		Account No. 346902010731582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L. 38.45	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANKIT DESHWAL		<b>ID #</b> 01951						
<b>F/H Name</b> GANDHI DESHWAL		<b>P.F. Number</b> DL-CPM-35439/12079						
<b>Designation</b> HELPER		<b>UAN #</b> 101276809080						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014290700						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/04/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 2516001500221018						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	900	<b>8760.00</b>
Holiday	2.00	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	1067			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9733</b>			
P.D.	<b>15.00</b>	BONUS	666					
					<b>Gross Deduction</b>	<b>973.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> HIMANSHU KUMAR		<b>ID #</b> 01966						
<b>F/H Name</b> RAMESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12094						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768656						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1114726374						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 11682181001						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10931.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	667			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12223</b>			
P.D.	<b>20.00</b>	BONUS	889					
					<b>Gross Deduction</b>	<b>1292.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> VINOD		<b>ID #</b> 01967					
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/12095					
<b>Designation</b> HELPER		<b>UAN #</b> 101291768660					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014301569					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 33288100014020					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	32.85	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009					
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137					
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK					
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 59140153889					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260
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	667		
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12800</b>		
P.D.	<b>21.00</b>	BONUS	933				
						<b>Gross Deduction</b>	<b>1356.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> HIMANSHU BIDALIA		<b>ID #</b> 02080						
<b>F/H Name</b> ANIL BIDALIA		<b>P.F. Number</b> DL-CPM-35439/12208						
<b>Designation</b> HELPER		<b>UAN #</b> 101418258771						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014396332						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 38188575905						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	27.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11691.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13110</b>			
P.D.	<b>22.00</b>	BONUS	977					
					<b>Gross Deduction</b>	<b>1419.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> DHERMANDER KUMAR		<b>ID #</b> 02122						
<b>F/H Name</b> SATYA DEV		<b>P.F. Number</b> DL-CPM-35439/12250						
<b>Designation</b> HELPER		<b>UAN #</b> 100136760266						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014429556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2019		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 20239381756						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15683.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	800			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17555</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1872.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VIRENDER CHAUDHARY	<b>ID #</b> 02124								
<b>F/H Name</b> RAM AVTAR CHAUDHARY	<b>P.F. Number</b> DL-CPM-35439/12252								
<b>Designation</b> HELPER	<b>UAN #</b> 100055676908								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013827446								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 01/06/2019	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b> 50100079222709								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 29.35		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	16000	AREAR1	0	E.P.F.	1440	<b>15928.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	167				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17500</b>				
P.D.	<b>24.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1572.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> JITENDRA SINGH	<b>ID #</b> 002257								
<b>F/H Name</b> NIRMAL SINGH DHANOLA	<b>P.F. Number</b> DL-CPM-35439/12388								
<b>Designation</b> HELPER	<b>UAN #</b> 101585636849								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014528800								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA								
<b>Date of Joining</b> 24/06/2020	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b> 606110110015649								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>	E.L./P.L. 15.60		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>12603.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	800				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14089</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1486.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394						
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10401.00</b>
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	<b>Gross Total</b>	<b>11689</b>			
P.D.	<b>20.00</b>	BONUS	889					
					<b>Gross Deduction</b>	<b>1288.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02304						
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12435						
<b>Designation</b> HELPER		<b>UAN #</b> 101622858157						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014555217						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8533	AREAR1	0	E.P.F.	960	<b>8611.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9644</b>			
P.D.	<b>16.00</b>	BONUS	711					
					<b>Gross Deduction</b>	<b>1033.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> NAGENDRA KUMAR SHARMA		<b>ID #</b> 02317							
<b>F/H Name</b> DHRUPJI SHARMA		<b>P.F. Number</b> DL-CPM-35439/12448							
<b>Designation</b> HELPER		<b>UAN #</b> 101415363744							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014567374							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 1486101022438							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>12206.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	400				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13689</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1483.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> AKASH TYAGI		<b>ID #</b> 02330							
<b>F/H Name</b> SUNIL TYAGI		<b>P.F. Number</b> DL-CPM-35439/12461							
<b>Designation</b> HELPER		<b>UAN #</b> 101473725104							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014576499							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 3442101004338							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720	<b>6955.00</b>	
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	800				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7733</b>				
P.D.	<b>12.00</b>	BONUS	533						
						<b>Gross Deduction</b>	<b>778.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> VIRENDER KUMAR		<b>ID #</b> 02356							
<b>F/H Name</b> AMAR SINGH CHAUHAN		<b>P.F. Number</b> DL-CPM-35439/12487							
<b>Designation</b> HELPER		<b>UAN #</b> 101476287879							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014583286							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100194911469							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13614.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15289</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1675.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> MD SAJID HUSAIN		<b>ID #</b> 02362							
<b>F/H Name</b> MD SABIR HUSSAIN		<b>P.F. Number</b> DL-CPM-35439/12493							
<b>Designation</b> HELPER		<b>UAN #</b> 101669854055							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014591142							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 406302010101908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9600	AREAR1	0	E.P.F.	1080	<b>9771.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	533				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10933</b>				
P.D.	<b>18.00</b>	BONUS	800						
						<b>Gross Deduction</b>	<b>1162.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		VINAY KUMAR		ID #02366			
F/H Name		INDRAJEET		P.F. Number		DL-CPM-35439/12497	
Designation		HELPER		UAN #		101670896216	
Department		RAJ KUMAR		ESI Number		1014592210	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		15/03/2021		Branch		SMS010	
PAN No.				Account No.		346902120005983	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		DHANRAJ MULANKAR		ID #02388			
F/H Name		DAMODAR		P.F. Number		DL-CPM-35439/12519	
Designation		HELPER		UAN #		101696158815	
Department		RAJ KUMAR		ESI Number		1014612935	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/06/2021		Branch		SMS010	
PAN No.				Account No.		10080541633	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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	<b>Gross Total</b>	<b>15511</b>		
P.D.	<b>25.00</b>	BONUS	1111				
						<b>Gross Deduction</b>	<b>1617.00</b>
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> SUHEL	<b>ID #</b> 02414						
<b>F/H Name</b> SHAKIL AHMAD	<b>P.F. Number</b> DL-CPM-35439/12545						
<b>Designation</b> HELPER	<b>UAN #</b> 101707051828						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014621522						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHENDRA BANK						
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 9745802146						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>11063.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	800			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>12356</b>			
P.D. 20.00	BONUS	889					
					<b>Gross Deduction</b>	<b>1293.00</b>	
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> AMIT KUMAR	<b>ID #</b> 02435						
<b>F/H Name</b> MADAN LAL	<b>P.F. Number</b> DL-CPM-35439/12566						
<b>Designation</b> HELPER	<b>UAN #</b> 101730856661						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014639487						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 18/09/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 33537928296						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10548.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	800			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>11777</b>			
P.D. 19.00	BONUS	844					
					<b>Gross Deduction</b>	<b>1229.00</b>	
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name SUMIT PAL		ID #02440						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/12571						
Designation HELPER		UAN # 100055744797						
Department RAJ KUMAR		ESI Number 1013823310						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 18/09/2021		Branch SMS010						
PAN No.		Account No. 4052001700007617						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	12800	AREAR1	0	E.P.F.	1440	<b>13248.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	933			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14799</b>			
P.D.	<b>24.00</b>	BONUS	1066					
					<b>Gross Deduction</b>	<b>1551.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name RAMJEET		ID #02449						
F/H Name JETHU		P.F. Number DL-CPM-35439/12580						
Designation HELPER		UAN # 101740834044						
Department RAJ KUMAR		ESI Number 1014645686						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 11/10/2021		Branch SMS010						
PAN No.		Account No. 40058095227						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10151.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11377</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1226.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

<b>Employee Name</b> ARJUN BHARTI	<b>ID #</b> 02456
<b>F/H Name</b> BRIJHAN PRASAD	<b>P.F. Number</b> DL-CPM-35439/12587
<b>Designation</b> HELPER	<b>UAN #</b> 101752214447
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014652691
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 20/11/2021	<b>Branch</b> SMS010
<b>PAN No.</b>	<b>Account No.</b> 38693444649

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

**Leave Balance** E.L./P.L. 0.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	5500	AREAR1	0	E.P.F.	660	<b>8478.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3250			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9208</b>			
P.D.	<b>11.00</b>	BONUS	458					
						<b>Gross Deduction</b>	<b>730.00</b>	<b>Date of Issue :</b> 09/12/2021

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887							
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100213672308							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013634375							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS007							
<b>PAN No.</b> AVAPS1401J		<b>Account No.</b> 00881000154633							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 118.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> JAGDISH SINGH		<b>ID #</b> 01586							
<b>F/H Name</b> GOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01713							
<b>Designation</b> HELPER		<b>UAN #</b> 100170669005							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013569590							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100079291427							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 81.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11294.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12710</b>				
P.D.	<b>22.00</b>	BONUS	977						
						<b>Gross Deduction</b>	<b>1416.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> ANAND SINGH	<b>ID #</b> 01805								
<b>F/H Name</b> MADAN SINGH	<b>P.F. Number</b> DL-CPM-35439/11931								
<b>Designation</b> HELPER	<b>UAN #</b> 100082510374								
<b>Department</b> MAHENDER SINGH-1	<b>ESI Number</b> 1013717341								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 01/06/2017	<b>Branch</b> SMS007								
<b>PAN No.</b>	<b>Account No.</b> 50100075247479								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>	E.L./P.L. 60.45		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>11809.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13289</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1480.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> YASH THAKUR	<b>ID #</b> 01962								
<b>F/H Name</b> VIJAY SINGH	<b>P.F. Number</b> DL-CPM-35439/12090								
<b>Designation</b> HELPER	<b>UAN #</b> 101291768570								
<b>Department</b> MAHENDER SINGH-1	<b>ESI Number</b> 1014301592								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 01/05/2018	<b>Branch</b> SMS007								
<b>PAN No.</b>	<b>Account No.</b> 50100286019393								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>	E.L./P.L. 46.75		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>11809.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13289</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1480.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

<b>Employee Name</b> RAJENDRA SINGH	<b>ID #</b> 01977
<b>F/H Name</b> GOVIND SINGH	<b>P.F. Number</b> DL-CPM-35439/12105
<b>Designation</b> HELPER	<b>UAN #</b> 100513988475
<b>Department</b> MAHENDER SINGH-1	<b>ESI Number</b> 1013933045
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK
<b>Date of Joining</b> 15/06/2018	<b>Branch</b> SMS007
<b>PAN No.</b>	<b>Account No.</b> 50100285968182

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

**Leave Balance** E.L./P.L. 44.70 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	<b>11809.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13289</b>			
P.D.	<b>23.00</b>	BONUS	1022					
						<b>Gross Deduction</b>	<b>1480.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 00121							
<b>F/H Name</b> SH.HARI BABU		<b>P.F. Number</b> DL-CPM-35439/00121							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862636							
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1011681318							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 23/07/2007		<b>Branch</b> SMS067							
<b>PAN No.</b> CFYPK0795M		<b>Account No.</b> 911010050958047							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 108.55		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18667	AREAR1	0	E.P.F.	1680	<b>18390.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20222</b>				
P.D.	<b>28.00</b>	BONUS	1555						
						<b>Gross Deduction</b>	<b>1832.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00961							
<b>F/H Name</b> SH. HARI BABU		<b>P.F. Number</b> DL-CPM-35439/01014							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100194362801							
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1013679873							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> SMS067							
<b>PAN No.</b>		<b>Account No.</b> 3107782565							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 111.55		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1673.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 73.25 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	<b>13349.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>			
P.D.	<b>26.00</b>	BONUS	1155			<b>Gross Deduction</b>	<b>1673.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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

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

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

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

**Leave Balance** E.L./P.L. 106.00 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
						<b>Gross Deduction</b>	<b>1963.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> KALAM AZAD		<b>ID #</b> 00184						
<b>F/H Name</b> SH.MAHBOOB ALAM		<b>P.F. Number</b> DL-CPM-35439/00184						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100185922856						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011803923						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 25/10/2007		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 48460100001948						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	99.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16991.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1600			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18933</b>			
P.D.	<b>30.00</b>	BONUS	1333					
						<b>Gross Deduction</b>	<b>1942.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> GYANENDRA MANI		<b>ID #</b> 00971						
<b>F/H Name</b> SH. YOGENDRA NARAYAN		<b>P.F. Number</b> DL-CPM-35439/01024						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100158245463						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011958557						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS126						
<b>PAN No.</b> CAQPM3744R		<b>Account No.</b> 50100056563897						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	111.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
						<b>Gross Deduction</b>	<b>1963.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ARASAD ALI		<b>ID #</b> 01308						
<b>F/H Name</b> SH.ASAGAR ALI		<b>P.F. Number</b> DL-CPM-35439/01435						
<b>Designation</b> HELPER		<b>UAN #</b> 100423651932						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013865177						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 48460100003860						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	82.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>			
P.D.	<b>26.00</b>	BONUS	1155					
					<b>Gross Deduction</b>	<b>1673.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> DEVESH KUMAR		<b>ID #</b> 01555						
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01682						
<b>Designation</b> HELPER		<b>UAN #</b> 100134328014						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013654325						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	53.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10269.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11556</b>			
P.D.	<b>20.00</b>	BONUS	889					
					<b>Gross Deduction</b>	<b>1287.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> JOGENDRA KUMAR		<b>ID #</b> 01664							
<b>F/H Name</b> RAM CHANDAR		<b>P.F. Number</b> DL-CPM-35439/01791							
<b>Designation</b> HELPER		<b>UAN #</b> 100924613352							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014084517							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 753210110007908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 56.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>12074.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13556</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1482.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> AKASH RAWAT		<b>ID #</b> 01692							
<b>F/H Name</b> RAJA RAM RAWAT		<b>P.F. Number</b> DL-CPM-35439/01818							
<b>Designation</b> HELPER		<b>UAN #</b> 100949422723							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014093781							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 33918519384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 41.90		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>13894.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1067				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15511</b>				
P.D.	<b>25.00</b>	BONUS	1111						
						<b>Gross Deduction</b>	<b>1617.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01733							
<b>F/H Name</b> RAMESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/11859							
<b>Designation</b> HELPER		<b>UAN #</b> 100990770731							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014126589							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 7914000100010276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 44.30		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	12800	AREAR1	0	E.P.F.	1440	<b>12984.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	667				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14533</b>				
P.D.	<b>24.00</b>	BONUS	1066						
						<b>Gross Deduction</b>	<b>1549.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 01831							
<b>F/H Name</b> SATYANARAYAN		<b>P.F. Number</b> DL-CPM-35439/11957							
<b>Designation</b> HELPER		<b>UAN #</b> 101138415765							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014203108							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126							
<b>PAN No.</b> BMMPK9087L		<b>Account No.</b> 356002010030543							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 43.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11179.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	400				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12533</b>				
P.D.	<b>21.00</b>	BONUS	933						
						<b>Gross Deduction</b>	<b>1354.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> JITENDRA KUMAR	<b>ID #</b> 02135						
<b>F/H Name</b> BECHALAL	<b>P.F. Number</b> DL-CPM-35439/12264						
<b>Designation</b> HELPER	<b>UAN #</b> 101482432803						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014443101						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/08/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	20.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC	14400	AREAR1	0	E.P.F.	1620	<b>14260.00</b>
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	<b>Gross Total</b>	<b>16000</b>			
P.D. 27.00	BONUS	1200					
					<b>Gross Deduction</b>	<b>1740.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> ASHISH KUMAR	<b>ID #</b> 02141						
<b>F/H Name</b> PARAS NATH PANDEY	<b>P.F. Number</b> DL-CPM-35439/12270						
<b>Designation</b> HELPER	<b>UAN #</b> 101482432835						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014443099						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2019	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 2121001700071183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	20.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 8.00	BASIC	5333	AREAR1	0	E.P.F.	600	<b>5398.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	267			
W.P. 20.00	CCA	0	<b>Gross Total</b>	<b>6044</b>			
P.D. 10.00	BONUS	444					
					<b>Gross Deduction</b>	<b>646.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANURAG SINGH		<b>ID #</b> 02213						
<b>F/H Name</b> HAR VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12344						
<b>Designation</b> HELPER		<b>UAN #</b> 101401591619						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6928637178						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>			
P.D.	<b>26.00</b>	BONUS	1155					
						<b>Gross Deduction</b>	<b>1673.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANURAG YADAV		<b>ID #</b> 02217						
<b>F/H Name</b> SHIV PAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12348						
<b>Designation</b> HELPER		<b>UAN #</b> 101365807442						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014499776						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7467	AREAR1	0	E.P.F.	840	<b>7585.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8489</b>			
P.D.	<b>14.00</b>	BONUS	622					
						<b>Gross Deduction</b>	<b>904.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MOHD. YASIR		<b>ID #</b> 02219						
<b>F/H Name</b> MOHD. AAYUB KHAN		<b>P.F. Number</b> DL-CPM-35439/12350						
<b>Designation</b> HELPER		<b>UAN #</b> 101553168662						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014499795						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 38895938343						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	1.00	BASIC	533	AREAR1	0	E.P.F.	60	<b>909.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>977</b>			
P.D.	<b>1.00</b>	BONUS	44					
					<b>Gross Deduction</b>	<b>68.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02224						
<b>F/H Name</b> DHARMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12355						
<b>Designation</b> HELPER		<b>UAN #</b> 100585891979						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013966377						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 2042000100169982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> TARUN DUTT SHARMA		<b>ID #</b> 02341						
<b>F/H Name</b> GOKULANAND SHARMA		<b>P.F. Number</b> DL-CPM-35439/12472						
<b>Designation</b> HELPER		<b>UAN #</b> 101659454412						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582470						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 603818210015116						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>9919.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1200			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11022</b>			
P.D.	<b>17.00</b>	BONUS	755					
					<b>Gross Deduction</b>	<b>1103.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANAND		<b>ID #</b> 02342						
<b>F/H Name</b> MUNNA		<b>P.F. Number</b> DL-CPM-35439/12473						
<b>Designation</b> HELPER		<b>UAN #</b> 101659454420						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582459						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 98882610001585						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5333	AREAR1	0	E.P.F.	600	<b>6324.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1200			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6977</b>			
P.D.	<b>10.00</b>	BONUS	444					
					<b>Gross Deduction</b>	<b>653.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> DIVYANSHU TIWARI		<b>ID #</b> 02344						
<b>F/H Name</b> YOGENDRA NATH TIWARI		<b>P.F. Number</b> DL-CPM-35439/12475						
<b>Designation</b> HELPER		<b>UAN #</b> 101659465135						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582443						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 80238100000026						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> YASHVEER SINGH		<b>ID #</b> 02346						
<b>F/H Name</b> HODIL SINGH		<b>P.F. Number</b> DL-CPM-35439/12477						
<b>Designation</b> HELPER		<b>UAN #</b> 101568473311						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582519						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 133510110003761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	5867	AREAR1	0	E.P.F.	660	<b>5780.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6489</b>			
P.D.	<b>11.00</b>	BONUS	489					
					<b>Gross Deduction</b>	<b>709.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> MOHD ARIF		<b>ID #</b> 02347							
<b>F/H Name</b> MOHD SHAMIM		<b>P.F. Number</b> DL-CPM-35439/12478							
<b>Designation</b> HELPER		<b>UAN #</b> 101659503583							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582486							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 38838100005528							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> MOHD IBRAHIM		<b>ID #</b> 02348							
<b>F/H Name</b> MOHD SAMIM		<b>P.F. Number</b> DL-CPM-35439/12479							
<b>Designation</b> HELPER		<b>UAN #</b> 101659503596							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582513							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 380002010887067							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name HIMANSHU TIWARI		ID #02349						
F/H Name YOGENDRA NATH TIWARI		P.F. Number DL-CPM-35439/12480						
Designation HELPER		UAN # 101168840569						
Department GYANENDRA MANI		ESI Number 1014582402						
Mode of Payment NEFT		Bank Name UCO BANK						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 28540110065488						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5333	AREAR1	0	E.P.F.	600	<b>5398.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6044</b>			
P.D.	<b>10.00</b>	BONUS	444					
					<b>Gross Deduction</b>	<b>646.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name PANKAJ		ID #02367						
F/H Name UDAY RAJ SINGH		P.F. Number DL-CPM-35439/12498						
Designation HELPER		UAN # 100055853187						
Department GYANENDRA MANI		ESI Number 1011904216						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/03/2021		Branch SMS126						
PAN No.		Account No. 95760100012314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>9754.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>10977</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1223.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance**                      E.L./P.L. 1.10                      C.L. 0.00                      S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	<b>0.00</b>
Holiday	0.00	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		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>	
P.D.	<b>0.00</b>	BONUS	0			
					<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b> <b>09/12/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> VINOD SHARMA		<b>ID #</b> 00389						
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389						
<b>Designation</b> HELPER		<b>UAN #</b> 100408547953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012233504						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 775410310000202						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 124.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>25121.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6125			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27125</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2004.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> JANAK SINGH		<b>ID #</b> 00688						
<b>F/H Name</b> SH. RAJE SINGH		<b>P.F. Number</b> DL-CPM-35439/00687						
<b>Designation</b> HELPER		<b>UAN #</b> 100172282246						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013318000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 11/04/2010		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L. 108.40	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> INDER PAL SHARMA		<b>ID #</b> 00868						
<b>F/H Name</b> SH. B. N. SHARMA		<b>P.F. Number</b> DL-CPM-35439/00921						
<b>Designation</b> SUPERVISOR		<b>UAN #</b> 100167039164						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013626820						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ANDHRA BANK BANK						
<b>Date of Joining</b> 01/12/2011		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 143610100000229						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	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	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> AMIT		<b>ID #</b> 00885						
<b>F/H Name</b> SH. DAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00938						
<b>Designation</b> HELPER		<b>UAN #</b> 100079879350						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013633613						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 4559000100057811						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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	<b>Gross Total</b>	<b>24325</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429						
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556						
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 31580100019337						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 01460						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01587						
<b>Designation</b> HELPER		<b>UAN #</b> 100535669577						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013939353						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 32310275761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 01532						
<b>F/H Name</b> MANOHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01659						
<b>Designation</b> HELPER		<b>UAN #</b> 100660290953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013984997						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 6441001700043240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18792	0	0	0	0	0	0	<b>18792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	62.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAHUL KASHYAP		<b>ID #</b> 01620						
<b>F/H Name</b> MAINPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01747						
<b>Designation</b> HELPER		<b>UAN #</b> 100767298152						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014063398						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50347333046						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	66.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3325			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24325</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1983.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> MOHIT		<b>ID #</b> 01671							
<b>F/H Name</b> RAMMURTI SHARMA		<b>P.F. Number</b> DL-CPM-35439/01797							
<b>Designation</b> HELPER		<b>UAN #</b> 100925378603							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014084598							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 60238337426							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18792	0	0	0	0	0	0	<b>18792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17539	AREAR1	0	E.P.F.	1680	<b>15727.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17539</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1812.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SOHAN KUMAR		<b>ID #</b> 01706							
<b>F/H Name</b> KAMESHWAR MAHTO		<b>P.F. Number</b> DL-CPM-35439/01832							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394082							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014103391							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/11/2016		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 50100071307210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18792	0	0	0	0	0	0	<b>18792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	18.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	11902	AREAR1	0	E.P.F.	1140	<b>11760.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
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	1096				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12998</b>				
P.D.	<b>19.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1238.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> AASUTOSH		<b>ID #</b> 02099						
<b>F/H Name</b> SUBHASH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12227						
<b>Designation</b> HELPER		<b>UAN #</b> 100055816624						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013823313						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 07/03/2019		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 710910110002199						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	39.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20605.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1575			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22575</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1970.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAJNISH		<b>ID #</b> 02270						
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12401						
<b>Designation</b> HELPER		<b>UAN #</b> 101563422498						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014545514						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17052	0	0	0	0	0	0	<b>17052.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>19073.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3979			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21031</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

<b>Employee Name</b> DILIP	<b>ID #</b> 02424
<b>F/H Name</b> MUNNI LAL	<b>P.F. Number</b> DL-CPM-35439/12555
<b>Designation</b> HELPER	<b>UAN #</b> 101255668609
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014277095
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA
<b>Date of Joining</b> 16/08/2021	<b>Branch</b> SMS
<b>PAN No.</b>	<b>Account No.</b> 48880100003752

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

**Leave Balance** E.L./P.L. 1.60 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	16800	AREAR1	0	E.P.F.	1440	<b>17839.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
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	2625			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>19425</b>			
P.D.	<b>24.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1586.00</b>	
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> DALVEER SINGH		<b>ID #</b> 02024							
<b>F/H Name</b> GURUBAKSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12152							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100129517721							
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1012687612							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070							
<b>PAN No.</b> HZBPS3305D		<b>Account No.</b> 36877457407							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	34.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>				
P.D.	<b>29.00</b>	BONUS	1288						
						<b>Gross Deduction</b>	<b>1867.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SURAJ KUMAR		<b>ID #</b> 02113							
<b>F/H Name</b> DIWAN CHAND		<b>P.F. Number</b> DL-CPM-35439/12241							
<b>Designation</b> HELPER		<b>UAN #</b> 100461374402							
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1013919874							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS070							
<b>PAN No.</b>		<b>Account No.</b> 4513147795							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	900	<b>7966.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8933</b>				
P.D.	<b>15.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>967.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337						
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b> 484802120000251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 111.70		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10269.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11556</b>			
P.D.	<b>20.00</b>	BONUS	889					
				<b>Gross Deduction</b>	<b>1287.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649						
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082						
<b>PAN No.</b> AOXPR3868L		<b>Account No.</b> 31091940152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 98.80		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1200	<b>11702.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>20.00</b>	BONUS	1000					
				<b>Gross Deduction</b>	<b>1298.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02129					
<b>F/H Name</b> RAMANAND		<b>P.F. Number</b> DL-CPM-35439/12257					
<b>Designation</b> HELPER		<b>UAN #</b> 101395346074					
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1014438692					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS082					
<b>PAN No.</b>		<b>Account No.</b> 691318210019251					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	11.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> SATEESH CHAND SHARMA		<b>ID #</b> 02221					
<b>F/H Name</b> VISHWA NATH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12352					
<b>Designation</b> HELPER		<b>UAN #</b> 101370857468					
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1115411226					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 20/01/2020		<b>Branch</b> SMS082					
<b>PAN No.</b>		<b>Account No.</b> 34889342156					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> JAI RAM		<b>ID #</b> 00621						
<b>F/H Name</b> SH. BASHANTA RAM		<b>P.F. Number</b> DL-CPM-35439/00621						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100171375849						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1013136841						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> SMS153						
<b>PAN No.</b> ANUPR8507N		<b>Account No.</b> 1538000100220112						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L. 100.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>			
P.D.	<b>30.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>1971.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SANJAY KUMAR BAIRWA		<b>ID #</b> 01902						
<b>F/H Name</b> PRAKAS CHAND BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12028						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938855						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014262724						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS153						
<b>PAN No.</b> DNUPB7153K		<b>Account No.</b> 61329872192						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 55.65	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAHUL KUMAR BAIRWA		<b>ID #</b> 02265						
<b>F/H Name</b> RAJKUMAR BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12396						
<b>Designation</b> HELPER		<b>UAN #</b> 101599254998						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014538735						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b> 47748100008182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> AJAY PANDEY		<b>ID #</b> 02329						
<b>F/H Name</b> RAMESH CHAND PANDEY		<b>P.F. Number</b> DL-CPM-35439/12460						
<b>Designation</b> HELPER		<b>UAN #</b> 101349694037						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014576470						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b> 31797800952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> HARI SHANKAR		<b>ID #</b> 00633						
<b>F/H Name</b> SH. KHANIYA LAL		<b>P.F. Number</b> DL-CPM-35439/00633						
<b>Designation</b> HELPER		<b>UAN #</b> 100161518928						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013136838						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 143301000012066						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 104.55		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	16467	AREAR1	0	E.P.F.	1560	<b>16459.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	317			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>18156</b>			
P.D.	<b>26.00</b>	BONUS	1372					
				<b>Gross Deduction</b>	<b>1697.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> BABLU SHARMA		<b>ID #</b> 00652						
<b>F/H Name</b> SH.CHATTER PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/00652						
<b>Designation</b> HELPER		<b>UAN #</b> 100104287135						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013168196						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 68008286859						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 76.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18793.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	792			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20689</b>			
P.D.	<b>29.00</b>	BONUS	1530					
				<b>Gross Deduction</b>	<b>1896.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01363						
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01490						
<b>Designation</b> HELPER		<b>UAN #</b> 100461350060						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013902528						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 34655912895						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	99.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01374						
<b>F/H Name</b> DHARM SINGH		<b>P.F. Number</b> DL-CPM-35439/01501						
<b>Designation</b> HELPER		<b>UAN #</b> 100461368058						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013562057						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 85732010015840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	88.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18950.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	950			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20847</b>			
P.D.	<b>29.00</b>	BONUS	1530					
					<b>Gross Deduction</b>	<b>1897.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> KAUSHAL KISHOR		<b>ID #</b> 01379							
<b>F/H Name</b> ARVIND KUMAR		<b>P.F. Number</b> DL-CPM-35439/01506							
<b>Designation</b> HELPER		<b>UAN #</b> 100461300241							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013913060							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 3645001700005793							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	88.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>31672.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	253.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	13142				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>33725</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>2053.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> AMIT KATHAIT		<b>ID #</b> 01600							
<b>F/H Name</b> AMAR SINGH KATHAIT		<b>P.F. Number</b> DL-CPM-35439/01727							
<b>Designation</b> HELPER		<b>UAN #</b> 100766396529							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014048242							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 4422000101027276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	70.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>22714.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4117				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24700</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1986.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01667							
<b>F/H Name</b> KANCHI LAL		<b>P.F. Number</b> DL-CPM-35439/01793							
<b>Designation</b> HELPER		<b>UAN #</b> 100918793070							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013416615							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0695000100524073							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 63.55		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	10133	AREAR1	0	E.P.F.	960	<b>9934.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10977</b>				
P.D.	<b>16.00</b>	BONUS	844						
						<b>Gross Deduction</b>	<b>1043.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> RAMNIVAS KUSHWAH		<b>ID #</b> 01944							
<b>F/H Name</b> JAHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12073							
<b>Designation</b> HELPER		<b>UAN #</b> 101266595752							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014283849							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 305602010790636							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 11.25		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	12033	AREAR1	0	E.P.F.	1140	<b>12268.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	475				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>13510</b>				
P.D.	<b>19.00</b>	BONUS	1002						
						<b>Gross Deduction</b>	<b>1242.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RAKESH SINGH		<b>ID #</b> 01990							
<b>F/H Name</b> LAXMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12118							
<b>Designation</b> HELPER		<b>UAN #</b> 101313205690							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014317270							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/07/2018		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 48410100002874							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	17.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>22714.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4117				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24700</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1986.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> UDIT NEGI		<b>ID #</b> 02126							
<b>F/H Name</b> BALBEER SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/12254							
<b>Designation</b> HELPER		<b>UAN #</b> 101475649958							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014438665							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0609000109307821							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>21142.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2533				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23116</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1974.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SURYA BHAN		<b>ID #</b> 02211						
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12342						
<b>Designation</b> HELPER		<b>UAN #</b> 100708184922						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014046730						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 38852388728						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>30257.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	243.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11717			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>32300</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>2043.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> GOVIND SINGH		<b>ID #</b> 002244						
<b>F/H Name</b> DURGA SINGH		<b>P.F. Number</b> DL-CPM-35439/12375						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101296819620						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 6111428376						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/03/2020		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 32724030231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19256.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	633			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21216</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1960.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> PRAVEEN GAUR		<b>ID #</b> 02419							
<b>F/H Name</b> HARNARAYAN GAUR		<b>P.F. Number</b> DL-CPM-35439/12550							
<b>Designation</b> HELPER		<b>UAN #</b> 101188229515							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628633							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 5373000100017618							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>9125.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	400				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10222</b>				
P.D.	<b>17.00</b>	BONUS	755						
						<b>Gross Deduction</b>	<b>1097.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02422							
<b>F/H Name</b> RISHIPAL		<b>P.F. Number</b> DL-CPM-35439/12553							
<b>Designation</b> HELPER		<b>UAN #</b> 101205116052							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628615							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 4764001500725368							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>10782.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12133</b>				
P.D.	<b>21.00</b>	BONUS	933						
						<b>Gross Deduction</b>	<b>1351.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> DHEERAJ		<b>ID #</b> 02446						
<b>F/H Name</b> PREM		<b>P.F. Number</b> DL-CPM-35439/12577						
<b>Designation</b> HELPER		<b>UAN #</b> 101612224233						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014645810						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 85612250014644						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3200	AREAR1	0	E.P.F.	360	<b>3478.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>3867</b>			
P.D.	<b>6.00</b>	BONUS	267					
						<b>Gross Deduction</b>	<b>389.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAMESHVAR SHARMA		<b>ID #</b> 02452						
<b>F/H Name</b> RAJVIR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12583						
<b>Designation</b> HELPER		<b>UAN #</b> 100045128422						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014645876						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 20213854861						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>11809.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13289</b>			
P.D.	<b>23.00</b>	BONUS	1022					
						<b>Gross Deduction</b>	<b>1480.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
Employee Name <b>JITENDRA KUMAR</b>		ID #01530					
F/H Name <b>RAM KISHAN SINGH</b>		P.F. Number DL-CPM-35439/01657					
Designation <b>ERECTOR</b>		UAN # 100176851108					
Department <b>JITENDRA KUMAR</b>		ESI Number 1012356937					
Mode of Payment <b>NEFT</b>		Bank Name <b>HDFC BANK</b>					
Date of Joining 01/10/2015		Branch <b>SMS108</b>					
PAN No. <b>BTVPK3908E</b>		Account No. 50100075247992					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>		E.L./P.L. 84.30	C.L. -2.00	S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
Employee Name <b>NISHU KUMAR</b>		ID #01750					
F/H Name <b>ROHTASH</b>		P.F. Number DL-CPM-35439/11876					
Designation <b>HELPER</b>		UAN # 100990771895					
Department <b>JITENDRA KUMAR</b>		ESI Number 1014126575					
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>					
Date of Joining 01/01/2017		Branch <b>SMS108</b>					
PAN No.		Account No. 0774001500289577					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L. 46.90	C.L. -2.00	S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> NARESH		<b>ID #</b> 02272					
<b>F/H Name</b> JAI BHAGWAN		<b>P.F. Number</b> DL-CPM-35439/12403					
<b>Designation</b> HELPER		<b>UAN #</b> 100769465218					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014545521					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 0323001700007056					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	12.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> MANOJ		<b>ID #</b> 02326					
<b>F/H Name</b> OMPAL		<b>P.F. Number</b> DL-CPM-35439/12457					
<b>Designation</b> HELPER		<b>UAN #</b> 101087182834					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 6717072375					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK					
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 87732200088743					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02338					
<b>F/H Name</b> BABU RAM		<b>P.F. Number</b> DL-CPM-35439/12469					
<b>Designation</b> HELPER		<b>UAN #</b> 100535204105					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1013675069					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 0805000100451752					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> PUSHPENDRA KUMAR		<b>ID #</b> 02374					
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12505					
<b>Designation</b> HELPER		<b>UAN #</b> 101259735245					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014126586					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 0805001700125733					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

<b>Leave Balance</b>	E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> NE-INSTALATION SAFETY SUP		<b>UAN #</b> 100767599038						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS						
<b>PAN No.</b> FKPPS9268L		<b>Account No.</b> 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	46.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20084.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1050			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22050</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> DEEPAK KAKKAR		<b>ID #</b> 002252						
<b>F/H Name</b> GULSHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12383						
<b>Designation</b> H.R. SUPERVISOR		<b>UAN #</b> 101581674157						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012450145						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> AIRPK7243G		<b>Account No.</b> 50100087180852						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>16489.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18367</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1878.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 02260						
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391						
<b>Designation</b> ACCOUNTANT		<b>UAN #</b> 100230913614						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013683740						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 10/07/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> DMIPK5950G		<b>Account No.</b> 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20300	AREAR1	0	E.P.F.	1740	<b>21534.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3150			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>23450</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1916.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> CHANDERHAS DIXIT		<b>ID #</b> 02269						
<b>F/H Name</b> KRISHNA MURARI DIXIT		<b>P.F. Number</b> DL-CPM-35439/12400						
<b>Designation</b> SERVICE SAFETY SUPERVISOR		<b>UAN #</b> 100123930562						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 2012151450						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 918010018386373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>10590.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>22.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1410.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> ISHAWAR DAYAL SINGH		<b>ID #</b> 00662							
<b>F/H Name</b> SH. MAHINDER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00662							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100167951643							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013168208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS037							
<b>PAN No.</b> BBIPS5020G		<b>Account No.</b> 21791000006264							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	95.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01214							
<b>F/H Name</b> SH. SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/01341							
<b>Designation</b> HELPER		<b>UAN #</b> 100055826912							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013804210							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 427002010022387							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	76.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 01344							
<b>F/H Name</b> SURESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/01471							
<b>Designation</b> HELPER		<b>UAN #</b> 100462575516							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013893103							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 34557387582							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	81.80	C.L.	-1.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>				
P.D.	<b>29.00</b>	BONUS	1288						
						<b>Gross Deduction</b>	<b>1867.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> ASHOK SAINI		<b>ID #</b> 01543							
<b>F/H Name</b> MUNNA LAL SAINI		<b>P.F. Number</b> DL-CPM-35439/01670							
<b>Designation</b> HELPER		<b>UAN #</b> 100094276386							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013650572							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 4070000100123839							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	50.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>				
P.D.	<b>19.00</b>	BONUS	844						
						<b>Gross Deduction</b>	<b>1225.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02161							
<b>F/H Name</b> JAYPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12281							
<b>Designation</b> HELPER		<b>UAN #</b> 100221496263							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1012687638							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 2204101059615							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 10.50		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	540	<b>5018.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	400				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5600</b>				
P.D.	<b>9.00</b>	BONUS	400						
						<b>Gross Deduction</b>	<b>582.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> AKASH SAGAR		<b>ID #</b> 002253							
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/12384							
<b>Designation</b> HELPER		<b>UAN #</b> 101582880300							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526118							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 26488100001253							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 8.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 0725						
<b>F/H Name</b> SH. SATISH CHAND		<b>P.F. Number</b> DL-CPM-35439/00745						
<b>Designation</b> HELPER		<b>UAN #</b> 100221495676						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013455002						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	101.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18050.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2667			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20000</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> HARPAL SINGH		<b>ID #</b> 00819						
<b>F/H Name</b> SH. CHATER SINGH		<b>P.F. Number</b> DL-CPM-35439/00872						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100162723583						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013576556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS061						
<b>PAN No.</b> ADOPH9124P		<b>Account No.</b> 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	111.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>20034.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	333			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21999</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1965.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> KHEM SINGH		<b>ID #</b> 01445						
<b>F/H Name</b> KEDAR PAL		<b>P.F. Number</b> DL-CPM-35439/01572						
<b>Designation</b> HELPER		<b>UAN #</b> 100514214685						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6714401698						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6946000100025854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
						<b>Gross Deduction</b>	<b>1867.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01552						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/01679						
<b>Designation</b> HELPER		<b>UAN #</b> 100660408441						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013697959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100055332						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	81.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16991.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1600			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18933</b>			
P.D.	<b>30.00</b>	BONUS	1333					
						<b>Gross Deduction</b>	<b>1942.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name NITU		ID #01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 56.60	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1867.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 41.65	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10534.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11823</b>			
P.D.	<b>20.00</b>	BONUS	889					
					<b>Gross Deduction</b>	<b>1289.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729							
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855							
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126446							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 2230000100278281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	37.50	C.L.	-1.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720	<b>6955.00</b>	
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	800				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7733</b>				
P.D.	<b>12.00</b>	BONUS	533						
						<b>Gross Deduction</b>	<b>778.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 01808							
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/11934							
<b>Designation</b> HELPER		<b>UAN #</b> 101114456998							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013917694							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 37215590333							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	43.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11559.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12977</b>				
P.D.	<b>22.00</b>	BONUS	977						
						<b>Gross Deduction</b>	<b>1418.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> KRISHNA KUMAR		<b>ID #</b> 01815					
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/11941					
<b>Designation</b> HELPER		<b>UAN #</b> 101124133352					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014197928					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> IDBI BANK LTD					
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 0233104000054685					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L. 16.95		C.L. -1.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> DHARMENDRA		<b>ID #</b> 02007					
<b>F/H Name</b> NEKPAL		<b>P.F. Number</b> DL-CPM-35439/12135					
<b>Designation</b> HELPER		<b>UAN #</b> 101331092934					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014328547					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK					
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 91471700007341					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L. 37.05		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500
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	533		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14977</b>		
P.D.	<b>25.00</b>	BONUS	1111				
						<b>Gross Deduction</b>	<b>1613.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02082							
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12210							
<b>Designation</b> HELPER		<b>UAN #</b> 101425620526							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014401603							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 0267000104603658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	21.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>8993.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10089</b>				
P.D.	<b>17.00</b>	BONUS	755						
						<b>Gross Deduction</b>	<b>1096.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02111							
<b>F/H Name</b> VIRENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12239							
<b>Designation</b> HELPER		<b>UAN #</b> 101168840524							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014223041							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 6441000100078157							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	21.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	900	<b>8363.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	667				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9333</b>				
P.D.	<b>15.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>970.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name SATISH		ID #02132						
F/H Name RAMESH		P.F. Number DL-CPM-35439/12260						
Designation HELPER		UAN # 101203200162						
Department HARPAL SINGH-I		ESI Number 1014438655						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS061						
PAN No.		Account No. 03482191072771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	24.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1225.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name NEERAJ		ID #02138						
F/H Name TEJ SINGH		P.F. Number DL-CPM-35439/12267						
Designation HELPER		UAN # 101124133347						
Department HARPAL SINGH-I		ESI Number 1014443046						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/08/2019		Branch SMS061						
PAN No.		Account No. 20423226600						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	12.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5333	AREAR1	0	E.P.F.	600	<b>5265.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5910</b>			
P.D.	<b>10.00</b>	BONUS	444					
					<b>Gross Deduction</b>	<b>645.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> BANTI KUMAR		<b>ID #</b> 002247						
<b>F/H Name</b> BIJJAN		<b>P.F. Number</b> DL-CPM-35439/12378						
<b>Designation</b> HELPER		<b>UAN #</b> 101176460923						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 2016815424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 05/03/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 91471700019348						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1225.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> BHURE KHAN		<b>ID #</b> 02306						
<b>F/H Name</b> JAMEEL KHAN		<b>P.F. Number</b> DL-CPM-35439/12437						
<b>Designation</b> HELPER		<b>UAN #</b> 100113376509						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6712591133						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 04712121007931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1867.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02423							
<b>F/H Name</b> TRILOK CHAND		<b>P.F. Number</b> DL-CPM-35439/12554							
<b>Designation</b> HELPER		<b>UAN #</b> 100990771998							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126588							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 03482121010347							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	540	<b>5018.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	400				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5600</b>				
P.D.	<b>9.00</b>	BONUS	400						
						<b>Gross Deduction</b>	<b>582.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02425							
<b>F/H Name</b> SUBHASH CHAND		<b>P.F. Number</b> DL-CPM-35439/12556							
<b>Designation</b> HELPER		<b>UAN #</b> 101264779673							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014282637							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 53000100005954							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> RINKU		<b>ID #</b> 02447					
<b>F/H Name</b> VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12578					
<b>Designation</b> HELPER		<b>UAN #</b> 101598571364					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014645858					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 02272010086740					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> KAILASH		<b>ID #</b> 02450					
<b>F/H Name</b> PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12581					
<b>Designation</b> HELPER		<b>UAN #</b> 101740834059					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014645803					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 91471500006108					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	12.00	BASIC	7467	AREAR1	0	E.P.F.	840
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	800		
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8889</b>		
P.D.	<b>14.00</b>	BONUS	622				
						<b>Gross Deduction</b>	<b>907.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723							
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008							
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 110.00		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728							
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853							
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008							
<b>PAN No.</b>		<b>Account No.</b> 50100075247950							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 58.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>12835.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14444</b>				
P.D.	<b>25.00</b>	BONUS	1111						
						<b>Gross Deduction</b>	<b>1609.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

<b>Employee Name</b> SHANU KUMAR	<b>ID #</b> 02044
<b>F/H Name</b> MUNNE SINGH	<b>P.F. Number</b> DL-CPM-35439/12172
<b>Designation</b> HELPER	<b>UAN #</b> 100461524380
<b>Department</b> KAMAL SINGH	<b>ESI Number</b> 1013896185
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK
<b>Date of Joining</b> 01/11/2018	<b>Branch</b> SMS008
<b>PAN No.</b>	<b>Account No.</b> 50100075247785

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

**Leave Balance** E.L./P.L. 42.50 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	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
						<b>Gross Deduction</b>	<b>1930.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VIMAL SINGH		<b>ID #</b> 0724							
<b>F/H Name</b> SH.LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00744							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406812630							
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1013455009							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/06/2010		<b>Branch</b> SMS028							
<b>PAN No.</b> AZIPS7071G		<b>Account No.</b> 01321000015432							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	96.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SUNIL SHARMA		<b>ID #</b> 01882							
<b>F/H Name</b> PREMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12008							
<b>Designation</b> HELPER		<b>UAN #</b> 101204555756							
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014247119							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028							
<b>PAN No.</b>		<b>Account No.</b> 37121028947							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	33.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	900	<b>7701.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8666</b>				
P.D.	<b>15.00</b>	BONUS	666						
						<b>Gross Deduction</b>	<b>965.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727						
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100111441174						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013454995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130						
<b>PAN No.</b> DEQPS8764L		<b>Account No.</b> 32161504519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 115.50	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
				<b>Gross Deduction</b>	<b>1947.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> YOGESH SINGH		<b>ID #</b> 02445						
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12576						
<b>Designation</b> HELPER		<b>UAN #</b> 100672319703						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014645791						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 750102010001517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 1.25	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10269.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11556</b>			
P.D.	<b>20.00</b>	BONUS	889					
				<b>Gross Deduction</b>	<b>1287.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name <b>MAHENDER</b>		ID #01570						
F/H Name <b>KISHAN LAL</b>		P.F. Number <b>DL-CPM-35439/01697</b>						
Designation <b>TECHNICIAN</b>		UAN # <b>100213621510</b>						
Department <b>MAHENDER</b>		ESI Number <b>1013502963</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining <b>01/02/2016</b>		Branch <b>SMS119</b>						
PAN No. <b>AVZPM7564R</b>		Account No. <b>1538000101573206</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	72.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name <b>WASIL</b>		ID #01813						
F/H Name <b>WARIS</b>		P.F. Number <b>DL-CPM-35439/11939</b>						
Designation <b>HELPER</b>		UAN # <b>101122688689</b>						
Department <b>MAHENDER</b>		ESI Number <b>1013220981</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>UNITED BANK OF INDIA</b>						
Date of Joining <b>01/07/2017</b>		Branch <b>SMS119</b>						
PAN No.		Account No. <b>0326010338417</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	46.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12400</b>			
P.D.	<b>21.00</b>	BONUS	933					
					<b>Gross Deduction</b>	<b>1353.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name SANJAY		ID #01824						
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950						
Designation HELPER		UAN # 100330358508						
Department MAHENDER		ESI Number 1013756262						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch SMS006						
PAN No. DOXPS0174D		Account No. 1538000101630662						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 44.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12400</b>			
P.D.	<b>21.00</b>	BONUS	933					
					<b>Gross Deduction</b>	<b>1353.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name VISHAL BHARTI		ID #02072						
F/H Name SOHAN LAL		P.F. Number DL-CPM-35439/12200						
Designation HELPER		UAN # 101416411595						
Department MAHENDER		ESI Number 1014394550						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/02/2019		Branch SMS119						
PAN No.		Account No. 4013173751						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 20.45	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1225.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

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

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

**Leave Balance** E.L./P.L. 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	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>8993.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10089</b>			
P.D.	<b>17.00</b>	BONUS	755					
						<b>Gross Deduction</b>	<b>1096.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name SOMPAL SINGH		ID #00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		UAN # 100359800311						
Department SOMPAL SINGH		ESI Number 1013572422						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/05/2011		Branch SMS109						
PAN No. BULPS5867H		Account No. 31792411190						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 113.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
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. 9.25	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11973.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1200			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13333</b>			
P.D.	<b>21.00</b>	BONUS	933					
					<b>Gross Deduction</b>	<b>1360.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> OM PAL SINGH		<b>ID #</b> 02166							
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12296							
<b>Designation</b> HELPER		<b>UAN #</b> 100767288094							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013519713							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 35226968748							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	20.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>				
P.D.	<b>29.00</b>	BONUS	1288						
						<b>Gross Deduction</b>	<b>1867.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> DILSHAD AHAMAD		<b>ID #</b> 02185							
<b>F/H Name</b> SULTAN		<b>P.F. Number</b> DL-CPM-35439/12315							
<b>Designation</b> HELPER		<b>UAN #</b> 101524519042							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1014480909							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 28988100000514							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>12603.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	800				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14089</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1486.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

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

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

**Leave Balance** E.L./P.L. 11.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	8.00	BASIC	5333	AREAR1	0	E.P.F.	600	<b>5398.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6044</b>			
P.D.	<b>10.00</b>	BONUS	444					
				<b>Gross Deduction</b>	<b>646.00</b>			

**Date of Issue :**  
09/12/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> HEMANT SINGH NEGI		<b>ID #</b> 00817						
<b>F/H Name</b> SH. SHAR SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/00870						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100164011568						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013576547						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS050						
<b>PAN No.</b> AZQPS0481G		<b>Account No.</b> 53890100005230						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 115.30		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
				<b>Gross Deduction</b>	<b>1963.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MAHEEPAL SINGH		<b>ID #</b> 01442						
<b>F/H Name</b> PRASADI LAL		<b>P.F. Number</b> DL-CPM-35439/01569						
<b>Designation</b> HELPER		<b>UAN #</b> 100514702699						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013933044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 52242221026152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 83.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>12967.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14577</b>			
P.D.	<b>25.00</b>	BONUS	1111					
				<b>Gross Deduction</b>	<b>1610.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 7.05 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	<b>8993.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10089</b>			
P.D.	<b>17.00</b>	BONUS	755					
						<b>Gross Deduction</b>	<b>1096.00</b>	<b>Date of Issue :</b> 09/12/2021

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

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

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

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

**Leave Balance** E.L./P.L. 80.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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	<b>Gross Total</b>	<b>24325</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1983.00</b>		
									<b>Date of Issue :</b> <b>09/12/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 01075						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01128						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100083947343						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743564						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 6624000100029170						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	108.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1867.00</b>		
							<b>Date of Issue :</b> <b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01076						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01129						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100370382131						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743563						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b> CTJPK9609K		<b>Account No.</b> 7013515958						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	108.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> <b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> YASH PAL SINGH		<b>ID #</b> 01253						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01380						
<b>Designation</b> HELPER		<b>UAN #</b> 100055387295						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013833188						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI						
<b>PAN No.</b>		<b>Account No.</b> 716110110007588						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	70.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
						<b>Gross Deduction</b>	<b>1867.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01907						
<b>F/H Name</b> MEGHRAJ		<b>P.F. Number</b> DL-CPM-35439/12033						
<b>Designation</b> HELPER		<b>UAN #</b> 101234828789						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263887						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 716110110011769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
						<b>Gross Deduction</b>	<b>1225.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		ARUN SAINI		ID #01910			
F/H Name		DHERMVEER SINGH		P.F. Number		DL-CPM-35439/12036	
Designation		HELPER		UAN #		101234828817	
Department		SUNIL KUMAR		ESI Number		1014263882	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2018		Branch		SMS129	
PAN No.				Account No.		2941001700215765	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	<b>17333.00</b>
Leave Balance		E.L./P.L. 24.65		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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	<b>Gross Total</b>	<b>16888</b>		
P.D.	<b>29.00</b>	BONUS	1288				
						<b>Gross Deduction</b>	<b>1867.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		VIPIN KUMAR		ID #02202			
F/H Name		MADAN SINGH		P.F. Number		DL-CPM-35439/12333	
Designation		HELPER		UAN #		101490480850	
Department		SUNIL KUMAR		ESI Number		1115585127	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2020		Branch		SMS129	
PAN No.				Account No.		2944001500241688	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	<b>17333.00</b>
Leave Balance		E.L./P.L. 7.80		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> RAVI KUMAR		<b>ID #</b> 02203					
<b>F/H Name</b> CHANDRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12334					
<b>Designation</b> HELPER		<b>UAN #</b> 101316423368					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1115585118					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 28960100017270					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> SHOBHIT KUMAR		<b>ID #</b> 02205					
<b>F/H Name</b> SUKHRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12336					
<b>Designation</b> HELPER		<b>UAN #</b> 101316423375					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014494709					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 28968100003264					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 02380						
<b>F/H Name</b> HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/12511						
<b>Designation</b> HELPER		<b>UAN #</b> 100766939210						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605158						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 6624000100131220						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1867.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02381						
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12512						
<b>Designation</b> HELPER		<b>UAN #</b> 101687550037						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605131						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 38167958790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	540	<b>5018.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5600</b>			
P.D.	<b>9.00</b>	BONUS	400					
					<b>Gross Deduction</b>	<b>582.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> GOUTAM SINGH		<b>ID #</b> 02386						
<b>F/H Name</b> CHETRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12517						
<b>Designation</b> HELPER		<b>UAN #</b> 101688294341						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014606408						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 39151024000						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	540	<b>5018.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5600</b>			
P.D.	<b>9.00</b>	BONUS	400					
					<b>Gross Deduction</b>	<b>582.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> AVNEESH KUMAR		<b>ID #</b> 02432						
<b>F/H Name</b> LAKHIRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12563						
<b>Designation</b> HELPER		<b>UAN #</b> 101727787555						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014636902						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 05/09/2021		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 0355001701173151						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1225.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RAVINDER		ID #01467							
<b>F/H Name</b> TEMA PAL SINGH		P.F. Number DL-CPM-35439/01594							
<b>Designation</b> ERECTOR		UAN # 100310926281							
<b>Department</b> RAVINDER		ESI Number 1013713246							
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2015		Branch SMS124							
<b>PAN No.</b> BBHPR4444L		Account No. 36474223534							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	67.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>12074.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13556</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1482.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SANDEEP KUMAR		ID #02091							
<b>F/H Name</b> RAM SWAROOP		P.F. Number DL-CPM-35439/12219							
<b>Designation</b> HELPER		UAN # 100330943120							
<b>Department</b> RAVINDER		ESI Number 1013502967							
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK							
<b>Date of Joining</b> 01/03/2019		Branch SMS124							
<b>PAN No.</b>		Account No. 50100081463587							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>12074.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13556</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1482.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> UDAY BIR		<b>ID #</b> 00544							
<b>F/H Name</b> SH. PRMANAND		<b>P.F. Number</b> DL-CPM-35439/00544							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100394038762							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1012687663							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS120							
<b>PAN No.</b> ADJPU8620L		<b>Account No.</b> 50100075248176							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 109.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1620	<b>18229.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	500				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>19999</b>				
P.D.	<b>27.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1770.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SATYA PARKASH		<b>ID #</b> 01199							
<b>F/H Name</b> SH. PARAMANAND		<b>P.F. Number</b> DL-CPM-35439/01326							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100055616915							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013801400							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 50100075248163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 108.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1673.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01538				
Address		E-1888 JAHANGIRPUR DELHI - 110033		P.F. Number DL-CPM-35439/01665				
Pay Slip for the month of		<b>November, 2021</b>		UAN # 100660451063				
Employee Name		ANKIT KUMAR		ESI Number 1013990752				
F/H Name		RAVINDRA		Bank Name SYNDICATE BANK				
Designation		HELPER		Branch SMS120				
Department		UDAYBIR		Account No. 85702200078376				
Mode of Payment		NEFT						
Date of Joining		01/11/2015						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	43.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>12835.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14444</b>			
P.D.	<b>25.00</b>	BONUS	1111					
				<b>Gross Deduction</b>	<b>1609.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01686				
Address		E-1888 JAHANGIRPUR DELHI - 110033		P.F. Number DL-CPM-35439/01812				
Pay Slip for the month of		<b>November, 2021</b>		UAN # 100918920188				
Employee Name		MANJEET KASHYAP		ESI Number 1014091661				
F/H Name		KARTAR SINGH		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch SMS120				
Department		UDAYBIR		Account No. 7755000100040197				
Mode of Payment		NEFT						
Date of Joining		01/09/2016						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L.	40.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11559.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12977</b>			
P.D.	<b>22.00</b>	BONUS	977					
				<b>Gross Deduction</b>	<b>1418.00</b>			
						<b>Date of Issue :</b>		
						<b>09/12/2021</b>		
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> NISHANT		<b>ID #</b> 01938							
<b>F/H Name</b> NARENDRA		<b>P.F. Number</b> DL-CPM-35439/12061							
<b>Designation</b> HELPER		<b>UAN #</b> 101264390371							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014282409							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 00422413000531							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 45.75		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1673.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> RAM BABU MANDAL		<b>ID #</b> 02101							
<b>F/H Name</b> RAM NIHOR MANDAL		<b>P.F. Number</b> DL-CPM-35439/12229							
<b>Designation</b> HELPER		<b>UAN #</b> 101439089823							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014411271							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 4028563713							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 28.85		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4267	AREAR1	0	E.P.F.	480	<b>4504.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	400				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5022</b>				
P.D.	<b>8.00</b>	BONUS	355						
						<b>Gross Deduction</b>	<b>518.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02297							
<b>F/H Name</b> RAMSWARUP		<b>P.F. Number</b> DL-CPM-35439/12428							
<b>Designation</b> HELPER		<b>UAN #</b> 100415862662							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013724631							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 1762101033927							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 12.05		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	6933	AREAR1	0	E.P.F.	780	<b>6939.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7778</b>				
P.D.	<b>13.00</b>	BONUS	578						
						<b>Gross Deduction</b>	<b>839.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> SHAILENDRA KUMAR		<b>ID #</b> 02361							
<b>F/H Name</b> RAJDHAR		<b>P.F. Number</b> DL-CPM-35439/12492							
<b>Designation</b> HELPER		<b>UAN #</b> 101386602339							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014591119							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI BANK							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 34106220163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 3.00		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPUR DELHI - 110033

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

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

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

**Leave Balance** E.L./P.L. 7.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>8860.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9955</b>			
P.D.	<b>17.00</b>	BONUS	755					
						<b>Gross Deduction</b>	<b>1095.00</b>	<b>Date of Issue :</b> 09/12/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> BHANU PRATAP		<b>ID #</b> 01896							
<b>F/H Name</b> NETRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12022							
<b>Designation</b> HELPER		<b>UAN #</b> 101233938801							
<b>Department</b> RAVENDRA SINGH		<b>ESI Number</b> 1014262575							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS132							
<b>PAN No.</b>		<b>Account No.</b> 32670995324							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	40.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SHIVAM KUMAR		<b>ID #</b> 02387							
<b>F/H Name</b> RAVENDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12518							
<b>Designation</b> HELPER		<b>UAN #</b> 101695875407							
<b>Department</b> RAVENDRA SINGH		<b>ESI Number</b> 1014612707							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS132							
<b>PAN No.</b>		<b>Account No.</b> 1269100100000776							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
Employee Name		NARESH KUMAR		ID #00995				
F/H Name		SH. CHOTE LAL		P.F. Number		DL-CPM-35439/01048		
Designation		ERECTOR		UAN #		100251342756		
Department		NARESH KUMAR - II		ESI Number		1111709654		
Mode of Payment		NEFT		Bank Name		HDFC BANK		
Date of Joining		01/11/2012		Branch		SMS122		
PAN No.		CJKPK1273L		Account No.		50100081370805		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
Leave Balance		E.L./P.L. 115.35		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
Employee Name		CHOTE LAL		ID #01358				
F/H Name		ANAND RAM		P.F. Number		DL-CPM-35439/01485		
Designation		TECHNICIAN		UAN #		100461289653		
Department		NARESH KUMAR - II		ESI Number		1114370744		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		01/12/2014		Branch		SMS122		
PAN No.				Account No.		1538001700016352		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
Leave Balance		E.L./P.L. 93.80		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> LALIT		<b>ID #</b> 002259						
<b>F/H Name</b> BRIJ MOHAN		<b>P.F. Number</b> DL-CPM-35439/12390						
<b>Designation</b> HELPER		<b>UAN #</b> 101585830392						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014529156						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1225.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> BHOOPENDRA YADAV		<b>ID #</b> 02267						
<b>F/H Name</b> RAMPRIT YADAV		<b>P.F. Number</b> DL-CPM-35439/12398						
<b>Designation</b> HELPER		<b>UAN #</b> 101599483604						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014538872						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39534186182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1225.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAVINDER KUMAR		<b>ID #</b> 00922						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00975						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100310990268						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1011681315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2012		<b>Branch</b> SMS134						
<b>PAN No.</b> DKJPK6800A		<b>Account No.</b> 50100081361717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 110.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> NIRAJ		<b>ID #</b> 01205						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01332						
<b>Designation</b> HELPER		<b>UAN #</b> 100055554749						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013802042						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 50100081361312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 101.65	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500	<b>14925.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16550</b>			
P.D.	<b>25.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1625.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> VEERPAL SINGH		<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER		<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	50.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	600	<b>6446.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	600			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>7100</b>			
P.D.	<b>10.00</b>	BONUS	500					
					<b>Gross Deduction</b>	<b>654.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> CHANDRA PAL SINGH		<b>ID #</b> 01939						
<b>F/H Name</b> DEVENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12065						
<b>Designation</b> HELPER		<b>UAN #</b> 100424298195						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013765133						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 3642000100061126						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15154.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17022</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1868.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SHAHID RAZA		<b>ID #</b> 02204						
<b>F/H Name</b> MOHAMMAD ALAUDDIN		<b>P.F. Number</b> DL-CPM-35439/12335						
<b>Designation</b> HELPER		<b>UAN #</b> 101547076184						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494656						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 38700186805						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720	<b>6293.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7066</b>			
P.D.	<b>12.00</b>	BONUS	533					
					<b>Gross Deduction</b>	<b>773.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> VINEET KUMAR		<b>ID #</b> 02208						
<b>F/H Name</b> NILLA SINGH		<b>P.F. Number</b> DL-CPM-35439/12339						
<b>Designation</b> HELPER		<b>UAN #</b> 101438217520						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494670						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 4905000100140187						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4267	AREAR1	0	E.P.F.	480	<b>4504.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5022</b>			
P.D.	<b>8.00</b>	BONUS	355					
					<b>Gross Deduction</b>	<b>518.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MD SHAHNAWAZ ALAM		<b>ID #</b> 02436						
<b>F/H Name</b> MD IRSAD ALAM		<b>P.F. Number</b> DL-CPM-35439/12567						
<b>Designation</b> HELPER		<b>UAN #</b> 101730856674						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014639506						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 3980941144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>8993.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10089</b>			
P.D.	<b>17.00</b>	BONUS	755					
					<b>Gross Deduction</b>	<b>1096.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ABHISHEK KUMAR		<b>ID #</b> 02438						
<b>F/H Name</b> VISHVJEET SINGH		<b>P.F. Number</b> DL-CPM-35439/12569						
<b>Designation</b> HELPER		<b>UAN #</b> 101730860231						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014639496						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC						
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 50100224381904						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11559.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12977</b>			
P.D.	<b>22.00</b>	BONUS	977					
					<b>Gross Deduction</b>	<b>1418.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 01063							
<b>F/H Name</b> SH. KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01116							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263715							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013738045							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2013		<b>Branch</b> SMS136							
<b>PAN No.</b> ARMPK7311H		<b>Account No.</b> 50100225831312							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 111.90		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> SONU KUMAR		<b>ID #</b> 01531							
<b>F/H Name</b> KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01658							
<b>Designation</b> HELPER		<b>UAN #</b> 100660229901							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013984995							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS136							
<b>PAN No.</b>		<b>Account No.</b> 112610110001377							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 46.20		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> AKASH		<b>ID #</b> 01578							
<b>F/H Name</b> BHOOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01705							
<b>Designation</b> HELPER		<b>UAN #</b> 100708151637							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014034987							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136							
<b>PAN No.</b>		<b>Account No.</b> 33248843412							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 56.40		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9600	AREAR1	0	E.P.F.	1080	<b>9242.00</b>	
Holiday	3.00	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	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10400</b>				
P.D.	<b>18.00</b>	BONUS	800						
						<b>Gross Deduction</b>	<b>1158.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02102							
<b>F/H Name</b> DOLATRAM		<b>P.F. Number</b> DL-CPM-35439/12230							
<b>Designation</b> HELPER		<b>UAN #</b> 100535286960							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013939358							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS136							
<b>PAN No.</b>		<b>Account No.</b> 1377108024010							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 12.35		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720	<b>6161.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>6933</b>				
P.D.	<b>12.00</b>	BONUS	533						
						<b>Gross Deduction</b>	<b>772.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 2.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	5867	AREAR1	0	E.P.F.	660	<b>5648.00</b>
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	<b>Gross Total</b>	<b>6356</b>			
P.D.	<b>11.00</b>	BONUS	489			<b>Gross Deduction</b>	<b>708.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> BANI SINGH		<b>ID #</b> 01241							
<b>F/H Name</b> SH. REVATI SINGH		<b>P.F. Number</b> DL-CPM-35439/01368							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055748349							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 6712591301							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/04/2014		<b>Branch</b> SMS137							
<b>PAN No.</b> FQFPS2817P		<b>Account No.</b> 33170817954							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 106.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> CHITRANJAN SINGH		<b>ID #</b> 01365							
<b>F/H Name</b> REVTI SINGH		<b>P.F. Number</b> DL-CPM-35439/01492							
<b>Designation</b> HELPER		<b>UAN #</b> 100461751615							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1013905934							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 04702121049178							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 74.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name SHANKAR PAL		ID #01593						
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720						
Designation HELPER		UAN # 100055333178						
Department BANI SINGH		ESI Number 1506540435						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No. 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 74.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1320	<b>12872.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14300</b>			
P.D.	<b>22.00</b>	BONUS	1100					
					<b>Gross Deduction</b>	<b>1428.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name BABLENDRA KUMAR		ID #01868						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994						
Designation HELPER		UAN # 101180465944						
Department BANI SINGH		ESI Number 1014231987						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2017		Branch SMS137						
PAN No.		Account No. 04702120001670						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 39.70	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name VISHNU DAYAL		ID #02128						
F/H Name KUNWARPAL SINGH		P.F. Number DL-CPM-35439/12256						
Designation HELPER		UAN # 101475650576						
Department BANI SINGH		ESI Number 1014438681						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS137						
PAN No.		Account No. 04702221000086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	27.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>12835.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14444</b>			
P.D.	<b>25.00</b>	BONUS	1111					
				<b>Gross Deduction</b>		<b>1609.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name LALIT KUMAR		ID #02327						
F/H Name KUMARPAL SINGH		P.F. Number DL-CPM-35439/12458						
Designation HELPER		UAN # 101236130256						
Department BANI SINGH		ESI Number 1014576491						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch SMS137						
PAN No.		Account No. 04702171001980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>		<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		VISHNU KUMAR		ID #02328			
F/H Name		TEJVEER SINGH		P.F. Number		DL-CPM-35439/12459	
Designation		HELPER		UAN #		101373271078	
Department		BANI SINGH		ESI Number		1014576478	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		20/01/2021		Branch		SMS137	
PAN No.				Account No.		33266775084	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		RAKESH RANJAN		ID #02399			
F/H Name		INARAMAN		P.F. Number		DL-CPM-35439/12530	
Designation		HELPER		UAN #		101705883297	
Department		BANI SINGH		ESI Number		1014620473	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/07/2021		Branch		SMS137	
PAN No.				Account No.		31319809385	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VIKRAM SINGH PAL		<b>ID #</b> 00937							
<b>F/H Name</b> SH. LAKHI RAM PAL		<b>P.F. Number</b> DL-CPM-35439/00990							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406425387							
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1011960661							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS-23-S							
<b>PAN No.</b> CPFPP5287Q		<b>Account No.</b> 31580100000279							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 104.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1673.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02021							
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12149							
<b>Designation</b> HELPER		<b>UAN #</b> 101350884202							
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1014342742							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS-23-S							
<b>PAN No.</b>		<b>Account No.</b> 775410110001135							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 32.55		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>10782.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12133</b>				
P.D.	<b>21.00</b>	BONUS	933						
						<b>Gross Deduction</b>	<b>1351.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> BRAHAM SINGH	<b>ID #</b> 00375						
<b>F/H Name</b> SH. PADAM SINGH	<b>P.F. Number</b> DL-CPM-35439/00375						
<b>Designation</b> HELPER	<b>UAN #</b> 100117170886						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1012071803						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 24/05/2008	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 02272191007184						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>	E.L./P.L.	91.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	14567	AREAR1	0	E.P.F.	1380	<b>14438.00</b>
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	158			
W.P. 7.00	CCA	0	<b>Gross Total</b>	<b>15938</b>			
P.D. 23.00	BONUS	1213					
					<b>Gross Deduction</b>	<b>1500.00</b>	
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> GIRISH CHANDRA PANDEY	<b>ID #</b> 0791						
<b>F/H Name</b> SH. MOHAN CHANDRA	<b>P.F. Number</b> DL-CPM-35439/00810						
<b>Designation</b> HELPER	<b>UAN #</b> 100153611996						
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013518134						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 01/10/2010	<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>	<b>Account No.</b> 268101000020039						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>	E.L./P.L.	98.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18943.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	317			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>20900</b>			
P.D. 30.00	BONUS	1583					
					<b>Gross Deduction</b>	<b>1957.00</b>	
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> OM PRAKASH SINGH		<b>ID #</b> 01121						
<b>F/H Name</b> SH. VINDA SINGH		<b>P.F. Number</b> DL-CPM-35439/01174						
<b>Designation</b> HELPER		<b>UAN #</b> 100260963340						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013765100						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK						
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 088500101005976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18943.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	317			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20900</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1957.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> PRABHAT SHARMA		<b>ID #</b> 01569						
<b>F/H Name</b> OMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01696						
<b>Designation</b> HELPER		<b>UAN #</b> 100708559226						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014027637						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458108000832						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	80.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17100	AREAR1	0	E.P.F.	1620	<b>17236.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18999</b>			
P.D.	<b>27.00</b>	BONUS	1424					
					<b>Gross Deduction</b>	<b>1763.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
Employee Name		MONU		ID #01601				
F/H Name		BIJENDRA		P.F. Number		DL-CPM-35439/01728		
Designation		ERECTOR		UAN #		100766607857		
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014048244		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		01/05/2016		Branch		GHAZIABAD		
PAN No.				Account No.		5768000100001523		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 69.50		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	10767	AREAR1	0	E.P.F.	1020	<b>10713.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	158			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11822</b>			
P.D.	<b>17.00</b>	BONUS	897					
					<b>Gross Deduction</b>	<b>1109.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
Employee Name		AMIT KUMAR		ID #01790				
F/H Name		SHYAM KARAN		P.F. Number		DL-CPM-35439/11916		
Designation		HELPER		UAN #		101052799764		
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013526763		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		01/03/2017		Branch		GHAZIABAD		
PAN No.				Account No.		0659000101154732		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 55.75		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	14567	AREAR1	0	E.P.F.	1380	<b>14438.00</b>
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	158			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15938</b>			
P.D.	<b>23.00</b>	BONUS	1213					
					<b>Gross Deduction</b>	<b>1500.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VINAY VERMA		<b>ID #</b> 02036							
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12164							
<b>Designation</b> HELPER		<b>UAN #</b> 101369579000							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014357702							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 01/10/2018		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 918010022453335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 36.80		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	8233	AREAR1	0	E.P.F.	780	<b>9171.00</b>	
Holiday	2.00	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	1108				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>10027</b>				
P.D.	<b>13.00</b>	BONUS	686						
						<b>Gross Deduction</b>	<b>856.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> JAIVEER SINGH		<b>ID #</b> 02043							
<b>F/H Name</b> KHICHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12171							
<b>Designation</b> HELPER		<b>UAN #</b> 100171731455							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013416596							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/11/2018		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 03482010043150							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 37.70		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	5.00	BASIC	3800	AREAR1	0	E.P.F.	360	<b>3882.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4275</b>				
P.D.	<b>6.00</b>	BONUS	317						
						<b>Gross Deduction</b>	<b>393.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> VIKAS		<b>ID #</b> 02059						
<b>F/H Name</b> RAMBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12187						
<b>Designation</b> HELPER		<b>UAN #</b> 101172020506						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2016837687						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 3566192594						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>15837.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	317			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17469</b>			
P.D.	<b>25.00</b>	BONUS	1319					
						<b>Gross Deduction</b>	<b>1632.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MITHUN SINGH		<b>ID #</b> 02061						
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12189						
<b>Designation</b> HELPER		<b>UAN #</b> 100228600550						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013647181						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 554902010012281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8867	AREAR1	0	E.P.F.	840	<b>9165.00</b>
Holiday	2.00	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	475			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>10081</b>			
P.D.	<b>14.00</b>	BONUS	739					
						<b>Gross Deduction</b>	<b>916.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
Employee Name		ANKIT KUMAR		ID #02154					
F/H Name		BRAHMJEET		P.F. Number		DL-CPM-35439/12284			
Designation		HELPER		UAN #		100845102309			
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014453014			
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK			
Date of Joining		01/09/2019		Branch		GHAZIABAD			
PAN No.				Account No.		89222250014750			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18792	0	0	0	0	0	1565	20357.00		
Leave Balance		E.L./P.L. 24.60		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>20425.00</b>	
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	2036				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22393</b>				
P.D.	<b>30.00</b>	BONUS	1565						
						<b>Gross Deduction</b>	<b>1968.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
Employee Name		SACHIN		ID #02155					
F/H Name		BHOOLE		P.F. Number		DL-CPM-35439/12285			
Designation		HELPER		UAN #		100793391743			
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014453131			
Mode of Payment		NEFT		Bank Name		CANARA BANK			
Date of Joining		01/09/2019		Branch		GHAZIABAD			
PAN No.				Account No.		6479101003251			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 30.15		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18943.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20900</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1957.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VIKAS YADAV		<b>ID #</b> 002254							
<b>F/H Name</b> INDRESH KUMAR YADAV		<b>P.F. Number</b> DL-CPM-35439/12385							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101471443755							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718421464							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6133000100049070							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	18.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>16151.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	633				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17785</b>				
P.D.	<b>25.00</b>	BONUS	1319						
						<b>Gross Deduction</b>	<b>1634.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> KULDEEP SINGH		<b>ID #</b> 002258							
<b>F/H Name</b> BALDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/12389							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100913839506							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1114343788							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 0646000145369372							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	12667	AREAR1	0	E.P.F.	1200	<b>13361.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	950				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14672</b>				
P.D.	<b>20.00</b>	BONUS	1055						
						<b>Gross Deduction</b>	<b>1311.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> JITENDRA				<b>ID #</b> 02264					
<b>F/H Name</b> SUKKU				<b>P.F. Number</b> DL-CPM-35439/12395					
<b>Designation</b> HELPER				<b>UAN #</b> 101370857499					
<b>Department</b> H/K GHAZIABAD, NOIDA				<b>ESI Number</b> 1115411109					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> ALLAHABAD BANK					
<b>Date of Joining</b> 13/08/2020				<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>				<b>Account No.</b> 50455184703					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	12667	AREAR1	0	E.P.F.	1200	<b>12419.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>13722</b>				
P.D.	<b>20.00</b>	BONUS	1055						
						<b>Gross Deduction</b>	<b>1303.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> HARI OM				<b>ID #</b> 02271					
<b>F/H Name</b> BHIKHU LAL				<b>P.F. Number</b> DL-CPM-35439/12402					
<b>Designation</b> HELPER				<b>UAN #</b> 101407725507					
<b>Department</b> H/K GHAZIABAD, NOIDA				<b>ESI Number</b> 6718163779					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> INDUSIND BANK LTD					
<b>Date of Joining</b> 15/09/2020				<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>				<b>Account No.</b> 100072664556					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	13300	AREAR1	0	E.P.F.	1260	<b>13039.00</b>	
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	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>14408</b>				
P.D.	<b>21.00</b>	BONUS	1108						
						<b>Gross Deduction</b>	<b>1369.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02314					
<b>F/H Name</b> GAJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12445					
<b>Designation</b> HELPER		<b>UAN #</b> 101135716931					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716720760					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 30750100010459					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	10.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> PRABHAT KUMAR SHARMA		<b>ID #</b> 02319					
<b>F/H Name</b> ASHOK KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12450					
<b>Designation</b> HELPER		<b>UAN #</b> 100766464872					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014069743					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 2956000101850405					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1108		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>18260</b>		
P.D.	<b>25.00</b>	BONUS	1319				
						<b>Gross Deduction</b>	<b>1637.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ABHISHEK SINGH		<b>ID #</b> 02320						
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12451						
<b>Designation</b> HELPER		<b>UAN #</b> 100668845999						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014567397						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 4052001700012918						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12033	AREAR1	0	E.P.F.	1140	<b>11954.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	158			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>13193</b>			
P.D.	<b>19.00</b>	BONUS	1002					
					<b>Gross Deduction</b>	<b>1239.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SANDEEP SHARMA		<b>ID #</b> 02321						
<b>F/H Name</b> DAYARAM		<b>P.F. Number</b> DL-CPM-35439/12452						
<b>Designation</b> HELPER		<b>UAN #</b> 101213169072						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717032362						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 604302010009147						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	12667	AREAR1	0	E.P.F.	1200	<b>12890.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14197</b>			
P.D.	<b>20.00</b>	BONUS	1055					
					<b>Gross Deduction</b>	<b>1307.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
Employee Name		NAVED		ID #02379				
F/H Name		GAFFAR		P.F. Number		DL-CPM-35439/12510		
Designation		HELPER		UAN #		101354121891		
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014605193		
Mode of Payment		NEFT		Bank Name		INDIAN BANK		
Date of Joining		15/05/2021		Branch		GHAZIABAD		
PAN No.				Account No.		6958347258		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	17733	AREAR1	0	E.P.F.	1680	<b>17385.00</b>
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	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>19210</b>			
P.D.	<b>28.00</b>	BONUS	1477					
					<b>Gross Deduction</b>	<b>1825.00</b>	<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
Employee Name		NISHANT		ID #02385				
F/H Name		JAGPAL SINGH		P.F. Number		DL-CPM-35439/12516		
Designation		HELPER		UAN #		101688294339		
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014606403		
Mode of Payment		NEFT		Bank Name		YES BANK		
Date of Joining		20/05/2021		Branch		GHAZIABAD		
PAN No.				Account No.		800000003594332		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	14567	AREAR1	0	E.P.F.	1380	<b>14753.00</b>
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	475			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>16255</b>			
P.D.	<b>23.00</b>	BONUS	1213					
					<b>Gross Deduction</b>	<b>1502.00</b>	<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02392							
<b>F/H Name</b> AJAY PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12523							
<b>Designation</b> HELPER		<b>UAN #</b> 101304558839							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717475065							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 2212484180							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>16309.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	792				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17944</b>				
P.D.	<b>25.00</b>	BONUS	1319						
						<b>Gross Deduction</b>	<b>1635.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02393							
<b>F/H Name</b> RAJENDRA		<b>P.F. Number</b> DL-CPM-35439/12524							
<b>Designation</b> HELPER		<b>UAN #</b> 100083947389							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013454992							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 5545665240							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>33086.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	264.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	14567				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>35150</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>2064.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 02407						
<b>F/H Name</b> DANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12538						
<b>Designation</b> HELPER		<b>UAN #</b> 101287623423						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621244						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 50100252070335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	12667	AREAR1	0	E.P.F.	1200	<b>13205.00</b>
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	792			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14514</b>			
P.D.	<b>20.00</b>	BONUS	1055					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02408						
<b>F/H Name</b> CHAVILA PRASAD		<b>P.F. Number</b> DL-CPM-35439/12539						
<b>Designation</b> HELPER		<b>UAN #</b> 101251698682						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621254						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 31580100014137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17256.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1867			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19200</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1944.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02421					
<b>F/H Name</b> MAHIPAL		<b>P.F. Number</b> DL-CPM-35439/12552					
<b>Designation</b> HELPER		<b>UAN #</b> 101204186363					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014628609					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 33355055939					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> SHRIRAM		<b>ID #</b> 02439					
<b>F/H Name</b> DEVENDER KUMAR		<b>P.F. Number</b> DL-CPM-35439/12570					
<b>Designation</b> HELPER		<b>UAN #</b> 101568595367					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014640179					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 3742101002210					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	7.00	BASIC	4267	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	667		
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5289</b>		
P.D.	<b>8.00</b>	BONUS	355				
						<b>Gross Deduction</b>	<b>520.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> SIDDHARTH GANGWAR		<b>ID #</b> 02442					
<b>F/H Name</b> NARENDRA SINGH GANGWAR		<b>P.F. Number</b> DL-CPM-35439/12573					
<b>Designation</b> HELPER		<b>UAN #</b> 101176659459					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014645694					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 1639001500015423					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> KHALID		<b>ID #</b> 02454					
<b>F/H Name</b> RIYAZULLDDIN		<b>P.F. Number</b> DL-CPM-35439/12585					
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101331649258					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6719859177					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 02/01/1202		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 21952413001214					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
Employee Name GYAN CHAND		ID #01533							
F/H Name OMAN		P.F. Number DL-CPM-35439/01660							
Designation TECHNICIAN		UAN # 100660356755							
Department GYAN CHAND		ESI Number 1011904204							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2015		Branch SMS145							
PAN No. AVFPC8864Q		Account No. 32407473093							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	82.90	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
Employee Name BALRAM		ID #01884							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010							
Designation HELPER		UAN # 101204555773							
Department GYAN CHAND		ESI Number 1014103396							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS145							
PAN No.		Account No. 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	31.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11973.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1200				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13333</b>				
P.D.	<b>21.00</b>	BONUS	933						
						<b>Gross Deduction</b>	<b>1360.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> ANKUSH KUMAR		<b>ID #</b> 02394					
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12525					
<b>Designation</b> HELPER		<b>UAN #</b> 101459269923					
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 6718374768					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS145					
<b>PAN No.</b>		<b>Account No.</b> 2161101024333					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> JAVID ALI		<b>ID #</b> 02403					
<b>F/H Name</b> RAHIMUDDIN		<b>P.F. Number</b> DL-CPM-35439/12534					
<b>Designation</b> HELPER		<b>UAN #</b> 101459269934					
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 6718374790					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS145					
<b>PAN No.</b>		<b>Account No.</b> 89122200029660					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RIZWAN ALI		ID #00561							
<b>F/H Name</b> SH. HASHAM ALI		P.F. Number DL-CPM-35439/00562							
<b>Designation</b> TECHNICIAN		UAN # 100314408558							
<b>Department</b> RIZWAN ALI		ESI Number 1012797313							
<b>Mode of Payment</b> NEFT		Bank Name BANK OF BARODA							
<b>Date of Joining</b> 22/05/2009		Branch SMS147							
<b>PAN No.</b> AGNPA6596J		Account No. 54010100003176							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 108.00		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> HASHAM ALI		ID #01196							
<b>F/H Name</b> NASRUDDIN		P.F. Number DL-CPM-35439/01323							
<b>Designation</b> ERECTOR		UAN # 100038573431							
<b>Department</b> RIZWAN ALI		ESI Number 1013799723							
<b>Mode of Payment</b> NEFT		Bank Name UNION BANK OF INDIA							
<b>Date of Joining</b> 01/12/2013		Branch SMS147							
<b>PAN No.</b>		Account No. 306102010014375							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 108.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>30.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name MOHD. ARIF		ID #02350						
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12481						
Designation HELPER		UAN # 100660035626						
Department RIZWAN ALI		ESI Number 1014586931						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/02/2021		Branch SMS147						
PAN No.		Account No. 5010021126973						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1867.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name SAMASUDIN		ID #02351						
F/H Name ANVAR AHMAD		P.F. Number DL-CPM-35439/12482						
Designation HELPER		UAN # 100708082187						
Department RIZWAN ALI		ESI Number 1014027631						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/02/2021		Branch SMS147						
PAN No.		Account No. 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	6933	AREAR1	0	E.P.F.	780	<b>7865.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1200			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>8711</b>			
P.D.	<b>13.00</b>	BONUS	578					
					<b>Gross Deduction</b>	<b>846.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> KAILASH KUMAR		<b>ID #</b> 02352							
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12483							
<b>Designation</b> HELPER		<b>UAN #</b> 101180639383							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401648							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 37177993435							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	2133	AREAR1	0	E.P.F.	240	<b>2979.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	26.00	CCA	0	<b>Gross Total</b>	<b>3244</b>				
P.D.	<b>4.00</b>	BONUS	178						
						<b>Gross Deduction</b>	<b>265.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02353							
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12484							
<b>Designation</b> HELPER		<b>UAN #</b> 101660240131							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583326							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 6199001700057854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7467	AREAR1	0	E.P.F.	840	<b>7188.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8089</b>				
P.D.	<b>14.00</b>	BONUS	622						
						<b>Gross Deduction</b>	<b>901.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 2.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	540	<b>5018.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5600</b>			
P.D.	<b>9.00</b>	BONUS	400					
						<b>Gross Deduction</b>	<b>582.00</b>	<b>Date of Issue :</b> 09/12/2021

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> FIROZ ALAM	<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK	<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER	<b>UAN #</b> 100461507546						
<b>Department</b> FIROJ ALAM	<b>ESI Number</b> 1011739597						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> SMS148						
<b>PAN No.</b> BCTPA7185C	<b>Account No.</b> 20334698165						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	98.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> MD. MOKIM	<b>ID #</b> 01897						
<b>F/H Name</b> JAMANT	<b>P.F. Number</b> DL-CPM-35439/12023						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938817						
<b>Department</b> FIROJ ALAM	<b>ESI Number</b> 1014262729						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS148						
<b>PAN No.</b>	<b>Account No.</b> 714410110001434						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	34.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11973.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1200			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>13333</b>			
P.D. 21.00	BONUS	933					
					<b>Gross Deduction</b>	<b>1360.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SOURAV RAMOLA		<b>ID #</b> 01904							
<b>F/H Name</b> SHYAM RAMOLA		<b>P.F. Number</b> DL-CPM-35439/12030							
<b>Designation</b> HELPER		<b>UAN #</b> 100462348801							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1013917687							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 1664000100185037							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	31.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11973.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1200				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13333</b>				
P.D.	<b>21.00</b>	BONUS	933						
						<b>Gross Deduction</b>	<b>1360.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> MAHIPAL SINGH		<b>ID #</b> 02046							
<b>F/H Name</b> SHAMBHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12174							
<b>Designation</b> HELPER		<b>UAN #</b> 101158883269							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1115173435							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2018		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 31470572335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	25.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11973.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1200				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13333</b>				
P.D.	<b>21.00</b>	BONUS	933						
						<b>Gross Deduction</b>	<b>1360.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 01628						
<b>F/H Name</b> JAHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01755						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100766989133						
<b>Department</b> RAJEEV KUMAR		<b>ESI Number</b> 1113589618						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS-24-S						
<b>PAN No.</b> CPDPK6894N		<b>Account No.</b> 91072250006080						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	83.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> RAKESH		<b>ID #</b> 01629						
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/01756						
<b>Designation</b> HELPER		<b>UAN #</b> 100767861193						
<b>Department</b> RAJEEV KUMAR		<b>ESI Number</b> 1014064554						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS-24-S						
<b>PAN No.</b>		<b>Account No.</b> 08831000634274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	83.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11426.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12843</b>			
P.D.	<b>22.00</b>	BONUS	977					
						<b>Gross Deduction</b>	<b>1417.00</b>	<b>Date of Issue :</b> 09/12/2021

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> AMAR JEET YADAV		<b>ID #</b> 02376					
<b>F/H Name</b> RAM KHELAWAN YADAV		<b>P.F. Number</b> DL-CPM-35439/12507					
<b>Designation</b> HELPER		<b>UAN #</b> 101678069047					
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014597245					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA					
<b>Date of Joining</b> 10/04/2021		<b>Branch</b> SMS057					
<b>PAN No.</b>		<b>Account No.</b> 3777510631					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> SHRIKANT SHARMA		<b>ID #</b> 02406					
<b>F/H Name</b> JAIPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12537					
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766993443					
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014072595					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057					
<b>PAN No.</b>		<b>Account No.</b> 34489302571					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02410					
<b>F/H Name</b> KANHIYA LAL		<b>P.F. Number</b> DL-CPM-35439/12541					
<b>Designation</b> HELPER		<b>UAN #</b> 101255668621					
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014277112					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057					
<b>PAN No.</b>		<b>Account No.</b> 34090385026					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> VIKAS		<b>ID #</b> 02411					
<b>F/H Name</b> SURENDER		<b>P.F. Number</b> DL-CPM-35439/12542					
<b>Designation</b> HELPER		<b>UAN #</b> 101505717459					
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014461933					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057					
<b>PAN No.</b>		<b>Account No.</b> 85612210007254					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MOHAR PAL SINGH		<b>ID #</b> 00369						
<b>F/H Name</b> SH. ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/00369						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100230197048						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1012048827						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS077						
<b>PAN No.</b> AZHPS6592B		<b>Account No.</b> 50100056563871						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 102.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976						
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104						
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077						
<b>PAN No.</b>		<b>Account No.</b> 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 28.20	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>12835.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14444</b>			
P.D.	<b>25.00</b>	BONUS	1111					
					<b>Gross Deduction</b>	<b>1609.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> PRAVIN		ID #01106							
<b>F/H Name</b> SH. OMAPAL		P.F. Number DL-CPM-35439/01159							
<b>Designation</b> HELPER		UAN # 100279590397							
<b>Department</b> RAJ KUMAR C		ESI Number 6709229794							
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK							
<b>Date of Joining</b> 01/07/2013		Branch SMS010-C							
<b>PAN No.</b> ETRPK6419K		Account No. 50100072946120							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 111.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>30.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> KRISHAN KANHEYA		ID #02067							
<b>F/H Name</b> GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195							
<b>Designation</b> HELPER		UAN # 100546839167							
<b>Department</b> RAJ KUMAR C		ESI Number 1014391289							
<b>Mode of Payment</b> NEFT		Bank Name SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/02/2019		Branch SMS010-C							
<b>PAN No.</b>		Account No. 85251714616899							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 29.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>11809.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13289</b>				
P.D.	<b>23.00</b>	BONUS	1022						
						<b>Gross Deduction</b>	<b>1480.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> DEVENDRA KUMAR	<b>ID #</b> 02172
<b>F/H Name</b> RAMVIR SINGH	<b>P.F. Number</b> DL-CPM-35439/12302
<b>Designation</b> HELPER	<b>UAN #</b> 101114457022
<b>Department</b> RAJ KUMAR C	<b>ESI Number</b> 1014192460
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE
<b>Date of Joining</b> 01/10/2019	<b>Branch</b> SMS010-C
<b>PAN No.</b>	<b>Account No.</b> 04222413000421

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

**Leave Balance** E.L./P.L. 13.25 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	<b>10168.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	933			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11333</b>			
P.D.	<b>18.00</b>	BONUS	800					
						<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b> 09/12/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022							
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1013057068							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS010-E							
<b>PAN No.</b> DBXPS5405L		<b>Account No.</b> 50100072946274							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	48.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SHOBHAN SINGH		<b>ID #</b> 02296							
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12427							
<b>Designation</b> HELPER		<b>UAN #</b> 100353110353							
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 2013255307							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK							
<b>Date of Joining</b> 06/10/2020		<b>Branch</b> SMS010-E							
<b>PAN No.</b>		<b>Account No.</b> 664201503377							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>8993.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10089</b>				
P.D.	<b>17.00</b>	BONUS	755						
						<b>Gross Deduction</b>	<b>1096.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> PANKAJ	<b>ID #</b> 02383						
<b>F/H Name</b> SHANKAR LAL	<b>P.F. Number</b> DL-CPM-35439/12514						
<b>Designation</b> HELPER	<b>UAN #</b> 101687550059						
<b>Department</b> RAJ KUMAR E	<b>ESI Number</b> 1014605171						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/05/2021	<b>Branch</b> SMS010-E						
<b>PAN No.</b>	<b>Account No.</b> 4991000100056735						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10813.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1067			
W.P. 11.00	CCA	0	<b>Gross Total</b>	<b>12044</b>			
P.D. 19.00	BONUS	844					
					<b>Gross Deduction</b>	<b>1231.00</b>	
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> MANOJ KUMAR PANDEY	<b>ID #</b> 02402						
<b>F/H Name</b> AMBIKA PANDEY	<b>P.F. Number</b> DL-CPM-35439/12533						
<b>Designation</b> HELPER	<b>UAN #</b> 101316348309						
<b>Department</b> RAJ KUMAR E	<b>ESI Number</b> 1014620468						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS010-E						
<b>PAN No.</b>	<b>Account No.</b> 36813461826						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11294.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>12710</b>			
P.D. 22.00	BONUS	977					
					<b>Gross Deduction</b>	<b>1416.00</b>	
						<b>Date of Issue :</b>	
						<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 1.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4267	AREAR1	0	E.P.F.	480	<b>4901.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	800			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5422</b>			
P.D.	<b>8.00</b>	BONUS	355			<b>Gross Deduction</b>	<b>521.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00233						
<b>F/H Name</b> SH. JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/00233						
<b>Designation</b> HELPER		<b>UAN #</b> 100194362791						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1011904209						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152						
<b>PAN No.</b> CLKPK4150N		<b>Account No.</b> 32413333150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 114.15		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579						
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706						
<b>Designation</b> HELPER		<b>UAN #</b> 100708531646						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014034991						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152						
<b>PAN No.</b>		<b>Account No.</b> 2807000100088574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 82.70		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> DIPCHAND		<b>ID #</b> 00956						
<b>F/H Name</b> SH. CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01009						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100140193177						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1013676668						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 554902010011351						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	102.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>23333.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9073			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25323</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1990.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378						
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>17419.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
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	3115			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19365</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1946.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>14328.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16250</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1922.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>19300.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5010			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21260</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1960.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 12.90 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>22847.00</b>
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	<b>Gross Total</b>	<b>24834</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1987.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> KUTTY MEHRA		<b>ID #</b> 01086							
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA		<b>P.F. Number</b> DL-CPM-35439/01139							
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100199317408							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2110637355							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 50100031075555							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 115.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>33805.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	270.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	14875				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>35875</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2070.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> BHISHAM SINGH		<b>ID #</b> 01087							
<b>F/H Name</b> SH. HEERALAL		<b>P.F. Number</b> DL-CPM-35439/01140							
<b>Designation</b> STORE SUPPORT		<b>UAN #</b> 100112584156							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2007384222							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 30750100000667							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 22.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27726.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00		
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	8750				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29750</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2024.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> DHARAM CHAND	<b>ID #</b> 01391						
<b>F/H Name</b> RATAN LAL	<b>P.F. Number</b> DL-CPM-35439/01518						
<b>Designation</b> BACK OFFICE SUPPORT	<b>UAN #</b> 100135821882						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 1320365744						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b> 31566035825						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17530	0	0	0	0	0	0	<b>17530.00</b>
<b>Leave Balance</b>	E.L./P.L.	75.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>
Working Day 26.00	BASIC	17530	AREAR1	0	E.P.F.	1800	<b>25168.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	9642			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>27172</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>2004.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> AMRITA KAUR	<b>ID #</b> 01393						
<b>F/H Name</b> LT. KULWANT SINGH	<b>P.F. Number</b> DL-CPM-35439/01520						
<b>Designation</b> BACK OFFICE SUPPORT	<b>UAN #</b> 100081768357						
<b>Department</b> BACK OFFICE SUPPORT	<b>ESI Number</b> 1320530713						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b> 30271914284						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	9.25	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>28769.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	231.00	
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	9800			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>30800</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>2031.00</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 60.50 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	17450	AREAR1	0	E.P.F.	1800	<b>15519.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17450</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1931.00</b>	
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> RAJKUMAR		<b>ID #</b> 01899					
<b>F/H Name</b> RAMESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12025					
<b>Designation</b> HELPER		<b>UAN #</b> 101233938829					
<b>Department</b> RAJ KUMAR G		<b>ESI Number</b> 1014262726					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS010-G					
<b>PAN No.</b> DAGPR0942R		<b>Account No.</b> 11682178962					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	45.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> ABHIMANYU		<b>ID #</b> 002250					
<b>F/H Name</b> SUBHASH		<b>P.F. Number</b> DL-CPM-35439/12381					
<b>Designation</b> HELPER		<b>UAN #</b> 100928251207					
<b>Department</b> RAJ KUMAR G		<b>ESI Number</b> 1113947635					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 05/03/2020		<b>Branch</b> SMS010-G					
<b>PAN No.</b>		<b>Account No.</b> 651102010003994					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> JEEWAN SINGH RAWAT		<b>ID #</b> 01658						
<b>F/H Name</b> GOVIND SINGH RAWAT		<b>P.F. Number</b> DL-CPM-35439/01785						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100766877630						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1114056390						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/08/2016		<b>Branch</b> SMS154						
<b>PAN No.</b> CBEPR2642Q		<b>Account No.</b> 52222191032414						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	65.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2021</b>						
<b>Employee Name</b> MANOJ RAJBHAR		<b>ID #</b> 02293						
<b>F/H Name</b> SAKHRAJ RAJBHAR		<b>P.F. Number</b> DL-CPM-35439/12424						
<b>Designation</b> HELPER		<b>UAN #</b> 101349031024						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014341465						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154						
<b>PAN No.</b>		<b>Account No.</b> 2750000100136836						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11294.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12710</b>			
P.D.	<b>22.00</b>	BONUS	977					
					<b>Gross Deduction</b>	<b>1416.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 5.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11294.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12710</b>			
P.D.	<b>22.00</b>	BONUS	977					
						<b>Gross Deduction</b>	<b>1416.00</b>	
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> RAJENDER SINGH		<b>ID #</b> 01483							
<b>F/H Name</b> BHAGAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01610							
<b>Designation</b> HELPER		<b>UAN #</b> 100555180208							
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 2205496759							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS155							
<b>PAN No.</b>		<b>Account No.</b> 2857000100021486							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 63.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9067	AREAR1	0	E.P.F.	1020	<b>8860.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9955</b>				
P.D.	<b>17.00</b>	BONUS	755						
						<b>Gross Deduction</b>	<b>1095.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> KEVALA NAND		<b>ID #</b> 01631							
<b>F/H Name</b> MAHESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01758							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100192733134							
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1011928977							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS155							
<b>PAN No.</b> DSUPK4089Q		<b>Account No.</b> 2857000100011601							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 59.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300	<b>2387.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>2708</b>			
P.D.	<b>5.00</b>	BONUS	208			<b>Gross Deduction</b>	<b>321.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> PREM PAL		<b>ID #</b> 00733							
<b>F/H Name</b> SH. RADHEY SHYAM		<b>P.F. Number</b> DL-CPM-35439/00721							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100280450734							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1013416613							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2010		<b>Branch</b> SMS156							
<b>PAN No.</b> ARQPP1629R		<b>Account No.</b> 4070000100110826							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 104.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SURAJ SINGH		<b>ID #</b> 02103							
<b>F/H Name</b> SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12231							
<b>Designation</b> HELPER		<b>UAN #</b> 101439089834							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014411311							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS156							
<b>PAN No.</b>		<b>Account No.</b> 427002010025639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 22.45		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	11733	AREAR1	0	E.P.F.	1320	<b>11559.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12977</b>				
P.D.	<b>22.00</b>	BONUS	977						
						<b>Gross Deduction</b>	<b>1418.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

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

**Leave Balance** E.L./P.L. 4.60 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	<b>8860.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>9955</b>			
P.D.	<b>17.00</b>	BONUS	755					
						<b>Gross Deduction</b>	<b>1095.00</b>	<b>Date of Issue :</b> 09/12/2021

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name RAHUL KUMAR		ID #01696						
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822						
Designation ERECTOR		UAN # 100949496925						
Department RAHUL KUMAR		ESI Number 1013724591						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS157						
PAN No. EXZPK9400A		Account No. 37983505908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 68.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>22019.00</b>
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	2333			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23999</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1980.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name RAMJEET SINGH		ID #01934						
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067						
Designation HELPER		UAN # 101264778262						
Department RAHUL KUMAR		ESI Number 1014282644						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2018		Branch SMS157						
PAN No.		Account No. 20069625276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 35.55	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18447.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3067			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20400</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1953.00</b>		
							<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> GAJENDR	<b>ID #</b> 02218							
<b>F/H Name</b> SUMMAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12349							
<b>Designation</b> HELPER	<b>UAN #</b> 101553168658							
<b>Department</b> RAHUL KUMAR	<b>ESI Number</b> 1014499763							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS157							
<b>PAN No.</b>	<b>Account No.</b> 6441001500002982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>	E.L./P.L. 15.15		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	540	<b>5018.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5600</b>			
P.D.	<b>9.00</b>	BONUS	400					
						<b>Gross Deduction</b>	<b>582.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> JEETU KUMAR	<b>ID #</b> 02298							
<b>F/H Name</b> RAJVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/12429							
<b>Designation</b> HELPER	<b>UAN #</b> 101621354861							
<b>Department</b> RAHUL KUMAR	<b>ESI Number</b> 1014553499							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS157							
<b>PAN No.</b>	<b>Account No.</b> 91421500020545							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>	E.L./P.L. 12.75		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18447.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3067			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20400</b>			
P.D.	<b>30.00</b>	BONUS	1333					
						<b>Gross Deduction</b>	<b>1953.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SANJAY		<b>ID #</b> 02324						
<b>F/H Name</b> GIRARAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12455						
<b>Designation</b> HELPER		<b>UAN #</b> 100916717756						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014569847						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 91470100014953						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>29.00</b>	BONUS	1288					
						<b>Gross Deduction</b>	<b>1867.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02370						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12501						
<b>Designation</b> HELPER		<b>UAN #</b> 100921668570						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014597240						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 3700101001324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	<b>11047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12400</b>			
P.D.	<b>21.00</b>	BONUS	933					
						<b>Gross Deduction</b>	<b>1353.00</b>	<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02375							
<b>F/H Name</b> SHRI PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12506							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394122							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1013823296							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 10/04/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91471700022931							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18976.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3600				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20933</b>				
P.D.	<b>30.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1957.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02443							
<b>F/H Name</b> JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12574							
<b>Designation</b> HELPER		<b>UAN #</b> 101484559527							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014645649							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91471500008850							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15021.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16888</b>				
P.D.	<b>29.00</b>	BONUS	1288						
						<b>Gross Deduction</b>	<b>1867.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									



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

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

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

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

**Leave Balance** E.L./P.L. 20.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5333	AREAR1	0	E.P.F.	600	<b>5133.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5777</b>			
P.D.	<b>10.00</b>	BONUS	444			<b>Gross Deduction</b>	<b>644.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02275						
<b>F/H Name</b> KRISHAN PARSHAD		<b>P.F. Number</b> DL-CPM-35439/12406						
<b>Designation</b> HELPER		<b>UAN #</b> 101428295356						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718673505						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 3707305567						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>12335.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14000</b>			
P.D.	<b>26.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1665.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02276						
<b>F/H Name</b> RAMESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12407						
<b>Designation</b> HELPER		<b>UAN #</b> 100604007043						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714917108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>14586.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16510</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1924.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02277						
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12408						
<b>Designation</b> HELPER		<b>UAN #</b> 100489259915						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717329864						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0630000100244619						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18712.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4667			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20667</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278						
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409						
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>14586.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16510</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1924.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02279							
<b>F/H Name</b> PREM KUMAR		<b>P.F. Number</b> DL-CPM-35439/12410							
<b>Designation</b> HELPER		<b>UAN #</b> 101492430116							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524802							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 07970100012404							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	0	<b>16000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 15.75		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13333	AREAR1	0	E.P.F.	1500	<b>11865.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13466</b>				
P.D.	<b>25.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1601.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280							
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411							
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16510	0	0	0	0	0	0	<b>16510.00</b>		
<b>Leave Balance</b>		E.L./P.L. 15.95		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>21823.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7292				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23802</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1979.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name RISHAV DHIMAN		ID #02282						
F/H Name HARBHAJAN SINGH		P.F. Number DL-CPM-35439/12413						
Designation HELPER		UAN # 101216368888						
Department H/K (LUDHIANA)		ESI Number 6716953730						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 2249001508038330						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16510	0	0	0	0	0	0	16510.00	
Leave Balance		E.L./P.L.	17.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15960	AREAR1	0	E.P.F.	1740	<b>14100.00</b>
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	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15960</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1860.00</b>	<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
Employee Name SANJEEV KUMAR		ID #02284						
F/H Name GIRDHARI LAL		P.F. Number DL-CPM-35439/12415						
Designation HELPER		UAN # 100603441478						
Department H/K (LUDHIANA)		ESI Number 6714520660						
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16510	0	0	0	0	0	0	16510.00	
Leave Balance		E.L./P.L.	15.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15960	AREAR1	0	E.P.F.	1740	<b>14100.00</b>
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	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>15960</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1860.00</b>	<b>Date of Issue :</b>	
							<b>09/12/2021</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SURESH KUMAR		<b>ID #</b> 02285						
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12416						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098513						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717292442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 5136101002267						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12107	AREAR1	0	E.P.F.	1320	<b>10969.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	275			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12382</b>			
P.D.	<b>22.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1413.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SAMDEEP SINGH		<b>ID #</b> 02286						
<b>F/H Name</b> JASPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12417						
<b>Designation</b> HELPER		<b>UAN #</b> 101492647679						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718587731						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 04531000016980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>14080.00</b>
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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1920.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

**Leave Balance** E.L./P.L. 18.10 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	<b>15006.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	933			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16933</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1927.00</b>	<b>Date of Issue :</b> 09/12/2021

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> KRISHNA BAHADUR		<b>ID #</b> 02281						
<b>F/H Name</b> TIL BAHADUR		<b>P.F. Number</b> DL-CPM-35439/12412						
<b>Designation</b> HELPER		<b>UAN #</b> 101091436887						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6719372053						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15600	0	0	0	0	0	0	<b>15600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15600	AREAR1	0	E.P.F.	1800	<b>13683.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15600</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1917.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> VIKAS MANKOTIA		<b>ID #</b> 02283						
<b>F/H Name</b> FIROJ MANKOTIA		<b>P.F. Number</b> DL-CPM-35439/12414						
<b>Designation</b> HELPER		<b>UAN #</b> 101402414704						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717935922						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15600	0	0	0	0	0	0	<b>15600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	11960	AREAR1	0	E.P.F.	1380	<b>10490.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>11960</b>			
P.D.	<b>23.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1470.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02288						
<b>F/H Name</b> BITTU RAM		<b>P.F. Number</b> DL-CPM-35439/12419						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098495						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717292424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 0799040150004373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>17057.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> KARAM CHAND		<b>ID #</b> 02309						
<b>F/H Name</b> CHINTU PARASD		<b>P.F. Number</b> DL-CPM-35439/12440						
<b>Designation</b> HELPER		<b>UAN #</b> 100791243398						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 2913431134						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 35039138050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17052	0	0	0	0	0	0	<b>17052.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17052	AREAR1	0	E.P.F.	1800	<b>15124.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17052</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1928.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> MANVEER SINGH	<b>ID #</b> 02289
<b>F/H Name</b> BALRAJ SINGH	<b>P.F. Number</b> DL-CPM-35439/12420
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 101311373320
<b>Department</b> MANVEER SINGH	<b>ESI Number</b> 6715230298
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 19/09/2020	<b>Branch</b> SMS158
<b>PAN No.</b> FWGPPS5523B	<b>Account No.</b> 2213001700281155

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

**Leave Balance** E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>09/12/2021</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 02334						
<b>F/H Name</b> RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12465						
<b>Designation</b> HELPER		<b>UAN #</b> 100706380272						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6715601081						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12267	AREAR1	0	E.P.F.	1380	<b>12074.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13556</b>			
P.D.	<b>23.00</b>	BONUS	1022					
					<b>Gross Deduction</b>	<b>1482.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02335						
<b>F/H Name</b> NIRANJAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12466						
<b>Designation</b> HELPER		<b>UAN #</b> 101318355696						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6717500672						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>			
P.D.	<b>19.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1225.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02378					
<b>F/H Name</b> MANOJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12509					
<b>Designation</b> HELPER		<b>UAN #</b> 101687550028					
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 1014605119					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK					
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS160					
<b>PAN No.</b>		<b>Account No.</b> 11491000004121					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> ROHAN MEDLEY		<b>ID #</b> 02426					
<b>F/H Name</b> RAHUL MEDLEY		<b>P.F. Number</b> DL-CPM-35439/12557					
<b>Designation</b> HELPER		<b>UAN #</b> 100605212898					
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 1014629314					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA					
<b>Date of Joining</b> 14/08/2021		<b>Branch</b> SMS160					
<b>PAN No.</b>		<b>Account No.</b> 60389815470					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01252						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01379						
<b>Designation</b> HELPER		<b>UAN #</b> 100055387269						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013833187						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 0805001500383388						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	65.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15467	AREAR1	0	E.P.F.	1740	<b>15154.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	267			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17022</b>			
P.D.	<b>29.00</b>	BONUS	1288					
					<b>Gross Deduction</b>	<b>1868.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> SAURAV DUVE		<b>ID #</b> 01269						
<b>F/H Name</b> SH. HARISH CHANDRA DUVE		<b>P.F. Number</b> DL-CPM-35439/01396						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055435159						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013838095						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 639402010016381						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	99.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15600	AREAR1	0	E.P.F.	1560	<b>15361.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17049</b>			
P.D.	<b>26.00</b>	BONUS	1299					
					<b>Gross Deduction</b>	<b>1688.00</b>		
							<b>Date of Issue :</b> 09/12/2021	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> HEMANT RAWAT		<b>ID #</b> 02397							
<b>F/H Name</b> VED PRAKASH RAWAT		<b>P.F. Number</b> DL-CPM-35439/12528							
<b>Designation</b> HELPER		<b>UAN #</b> 101124133368							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014197930							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 89142180000636							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>				
P.D.	<b>26.00</b>	BONUS	1155						
						<b>Gross Deduction</b>	<b>1673.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02398							
<b>F/H Name</b> SATPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12529							
<b>Designation</b> HELPER		<b>UAN #</b> 101699092200							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014620466							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 36150627249							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5333	AREAR1	0	E.P.F.	600	<b>5265.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5910</b>				
P.D.	<b>10.00</b>	BONUS	444						
						<b>Gross Deduction</b>	<b>645.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

**Leave Balance** E.L./P.L. 3.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720	<b>6558.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7333</b>			
P.D.	<b>12.00</b>	BONUS	533			<b>Gross Deduction</b>	<b>775.00</b>	<b>Date of Issue :</b>
								<b>09/12/2021</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02023							
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12151							
<b>Designation</b> HELPER		<b>UAN #</b> 100370382177							
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1012821548							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS164							
<b>PAN No.</b>		<b>Account No.</b> 0143101073574							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	35.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>				
P.D.	<b>19.00</b>	BONUS	844						
						<b>Gross Deduction</b>	<b>1225.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2021</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02358							
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12489							
<b>Designation</b> HELPER		<b>UAN #</b> 100765902773							
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1014591137							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS164							
<b>PAN No.</b>		<b>Account No.</b> 135801502829							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10133	AREAR1	0	E.P.F.	1140	<b>10019.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	267				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11244</b>				
P.D.	<b>19.00</b>	BONUS	844						
						<b>Gross Deduction</b>	<b>1225.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> MD APHROJ		<b>ID #</b> 02412						
<b>F/H Name</b> MD FIROJ		<b>P.F. Number</b> DL-CPM-35439/12543						
<b>Designation</b> HELPER		<b>UAN #</b> 101422797217						
<b>Department</b> AFROZ ALAM		<b>ESI Number</b> 1115486877						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS165						
<b>PAN No.</b>		<b>Account No.</b> 35756321232						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10667	AREAR1	0	E.P.F.	1200	<b>10666.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11956</b>			
P.D.	<b>20.00</b>	BONUS	889					
					<b>Gross Deduction</b>	<b>1290.00</b>	<b>Date of Issue :</b>	<b>09/12/2021</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2021</b>								
<b>Employee Name</b> AFROZ ALAM		<b>ID #</b> 02413						
<b>F/H Name</b> MD FAROOQUE		<b>P.F. Number</b> DL-CPM-35439/12544						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100424040522						
<b>Department</b> AFROZ ALAM		<b>ESI Number</b> 1013853161						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS165						
<b>PAN No.</b>		<b>Account No.</b> 466210110016961						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>30.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>	<b>Date of Issue :</b>	<b>09/12/2021</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02395					
<b>F/H Name</b> SHIVMURAT VISHWAKARMA		<b>P.F. Number</b> DL-CPM-35439/12526					
<b>Designation</b> HELPER		<b>UAN #</b> 101635432960					
<b>Department</b> RAJ KUMAR-I		<b>ESI Number</b> 1115790591					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS010-I					
<b>PAN No.</b>		<b>Account No.</b> 53490100004448					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
<b>Employee Name</b> AJAY VISHWAKARMA		<b>ID #</b> 02401					
<b>F/H Name</b> RAMMURTI		<b>P.F. Number</b> DL-CPM-35439/12532					
<b>Designation</b> ERECTOR		<b>UAN #</b> 101269963531					
<b>Department</b> RAJ KUMAR-I		<b>ESI Number</b> 1014285534					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS010-I					
<b>PAN No.</b>		<b>Account No.</b> 36603475442					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/12/2021
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> ROHITAS KUMAR		<b>ID #</b> 0771							
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100315200721							
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013506208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS047							
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	98.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2021</b>									
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198							
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325							
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601							
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013799742							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS047							
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18500	0	0	0	0	0	1541	<b>20041.00</b>		
<b>Leave Balance</b>		E.L./P.L.	91.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>18090.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20041</b>				
P.D.	<b>30.00</b>	BONUS	1541						
						<b>Gross Deduction</b>	<b>1951.00</b>		<b>Date of Issue :</b>
									<b>09/12/2021</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> MOMRAJ KUMAR	<b>ID #</b> 01575						
<b>F/H Name</b> NEKPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01702						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100708547735						
<b>Department</b> MOMRAJ KUMAR	<b>ESI Number</b> 1013696168						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/03/2016	<b>Branch</b> SMS166						
<b>PAN No.</b>	<b>Account No.</b> 2161101022040						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	81.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D. 30.00	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2021</b>							
<b>Employee Name</b> DHARMENDRA KUMAR	<b>ID #</b> 02390						
<b>F/H Name</b> SHRICHAND	<b>P.F. Number</b> DL-CPM-35439/12521						
<b>Designation</b> HELPER	<b>UAN #</b> 100424359541						
<b>Department</b> MOMRAJ KUMAR	<b>ESI Number</b> 6709828450						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/07/2021	<b>Branch</b> SMS166						
<b>PAN No.</b>	<b>Account No.</b> 50100075247482						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	<b>13349.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 4.00	CCA	0	<b>Gross Total</b>	<b>15022</b>			
P.D. 26.00	BONUS	1155					
					<b>Gross Deduction</b>	<b>1673.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

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

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

**Leave Balance** E.L./P.L. 1.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6400	AREAR1	0	E.P.F.	720	<b>7220.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1067			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8000</b>			
P.D.	<b>12.00</b>	BONUS	533					
						<b>Gross Deduction</b>	<b>780.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		JAGNU KUMAR		ID #02290			
F/H Name		HARPRASAD		P.F. Number		DL-CPM-35439/12421	
Designation		HELPER		UAN #		101332046444	
Department		BHUPENDER SINGH		ESI Number		1014547469	
Mode of Payment		NEFT		Bank Name		SARVA UP GRAMIN BANK	
Date of Joining		19/09/2020		Branch		SMS167	
PAN No.				Account No.		85160149042535	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	<b>17333.00</b>
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/12/2021</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2021</b>					
Employee Name		BHUPENDER SINGH		ID #02291			
F/H Name		MOHAR SINGH		P.F. Number		DL-CPM-35439/12422	
Designation		ERECTOR		UAN #		101318355704	
Department		BHUPENDER SINGH		ESI Number		6717868770	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		19/09/2020		Branch		SMS167	
PAN No.				Account No.		6625000100084325	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	<b>19499.00</b>
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue : 09/12/2021</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/12/2021</b>

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