

Name of Establishment STAR MANAGEMENT SERVICES																									
Address E-1888 JAHANGIRPURI DELHI - 110033																									
Pay Slip for the month of February, 2019																									
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name Branch SMS006 Account No.																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																		
20000	0	0	0	0	0	1666	21666.00																		
Leave Balance E.L./P.L. 65.95 C.L. -2.00 S.L. 0.00																									
Attendance Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Earning</td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 30%;">20000</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> </tr> <tr> <td>LUNCH</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>1666</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> </tr> <tr> <td colspan="2" style="text-align: right;">21666</td> </tr> </table>	Earning		BASIC	20000	H.R.A.	0	CONVEY.	0		ARREAR		0	O.T AMT	0	LUNCH	0	CCA	0	BONUS	1666	Gross Total		21666	
Earning																									
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CONVEY.	0																								
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Gross Total																									
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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Deduction</td> </tr> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 30%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>380.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction</td> </tr> <tr> <td colspan="2" style="text-align: right;">2180.00</td> </tr> </table>	Deduction		E.P.F.	1800	E.S.I.C.	380.00	ADVAN.	0			I.TAX	0	Gross Deduction		2180.00									
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ADVAN.	0																								
I.TAX	0																								
Gross Deduction																									
2180.00																									
	Net Payment 19486.00																								
Date of Issue : 09/03/2019																									
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Name of Establishment STAR MANAGEMENT SERVICES																									
Address E-1888 JAHANGIRPURI DELHI - 110033																									
Pay Slip for the month of February, 2019																									
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name Branch SMS006 Account No.																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00									
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15000	0	0	0	0	0	1250	16250.00																		
Leave Balance E.L./P.L. 56.90 C.L. -2.00 S.L. 0.00																									
Attendance Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Earning</td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 30%;">15000</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> </tr> <tr> <td>LUNCH</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>1250</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> </tr> <tr> <td colspan="2" style="text-align: right;">16250</td> </tr> </table>	Earning		BASIC	15000	H.R.A.	0	CONVEY.	0		ARREAR		0	O.T AMT	0	LUNCH	0	CCA	0	BONUS	1250	Gross Total		16250	
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Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01338 P.F. Number DL-CPM-35439/01465 UAN # 100428366872 ESI Number 1013888653 Bank Name Branch SMS006 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
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BASIC 15000	AREAR1 0																																												
H.R.A. 0	ARREAR 0																																												
CONVEY. 0	ARREAR 0																																												
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Pay Slip for the month of February, 2019																																													
Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100299869370 ESI Number 1010042264 Bank Name Branch SMS006 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 29.95 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 25.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">BASIC 16071</td> <td style="width: 33%;">AREAR1 0</td> <td style="width: 33%;"></td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>O.T AMT 0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH 0</td> <td>OT.AMT 321</td> <td></td> </tr> <tr> <td>CCA 0</td> <td></td> <td></td> </tr> <tr> <td>BONUS 1339</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total 17731</td> <td></td> </tr> </table>	BASIC 16071	AREAR1 0		H.R.A. 0	ARREAR 0		CONVEY. 0	ARREAR 0			ARREAR 0		O.T AMT 0			LUNCH 0	OT.AMT 321		CCA 0			BONUS 1339			Gross Total 17731			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.P.F. 1607</td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td>E.S.I.C. 311.00</td> <td></td> <td></td> </tr> <tr> <td>ADVAN. 0</td> <td></td> <td></td> </tr> <tr> <td>I.TAX 0</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction 1918.00</td> <td></td> </tr> </table>	E.P.F. 1607			E.S.I.C. 311.00			ADVAN. 0			I.TAX 0			Gross Deduction 1918.00			<u>Net Payment</u> 15813.00 Date of Issue : 09/03/2019
BASIC 16071	AREAR1 0																																												
H.R.A. 0	ARREAR 0																																												
CONVEY. 0	ARREAR 0																																												
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		JAGENDRA SINGH		ID #01700			
F/H Name		RAM PAL SINGH		P.F. Number		DL-CPM-35439/01826	
Designation		HELPER		UAN #		100949560634	
Department		SANJAY KUMAR		ESI Number		1014099082	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2016		Branch		SMS006	
PAN No.				Account No.			
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.	30.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	19286	AREAR1	0	E.P.F.	1736
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	379.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	714		
W.P.	1.00	CCA	0	Gross Total	21607		
P.D.	27.00	BONUS	1607				
					Gross Deduction	2115.00	Date of Issue :
							09/03/2019
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		ISLAMUDDIN		ID #01757			
F/H Name		IMAMUDDIN		P.F. Number		DL-CPM-35439/11883	
Designation		HELPER		UAN #		100990771967	
Department		SANJAY KUMAR		ESI Number		1014126584	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2017		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	19.45	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8500	AREAR1	0	E.P.F.	1020
Holiday	3.00	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	250		
W.P.	11.00	CCA	0	Gross Total	9458		
P.D.	17.00	BONUS	708				
					Gross Deduction	1186.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
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Employee Name		MOHAN LAL		ID #01803			
F/H Name		BHORI LAL		P.F. Number		DL-CPM-35439/11929	
Designation		HELPER		UAN #		100904116824	
Department		SANJAY KUMAR		ESI Number		1114332352	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2017		Branch		SMS006	
PAN No.				Account No.			
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.	27.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	347.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	321		
W.P.	0.00	CCA	0	Gross Total	19820		
P.D.	28.00	BONUS	1499				
					Gross Deduction	2147.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
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Employee Name		LALIT KUMAR		ID #01807			
F/H Name		GUNPRAKASH SINGH		P.F. Number		DL-CPM-35439/11933	
Designation		HELPER		UAN #		101114456980	
Department		SANJAY KUMAR		ESI Number		1014192408	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2017		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	19.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11000	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	6.00	CCA	0	Gross Total	12166		
P.D.	22.00	BONUS	916				
					Gross Deduction	1533.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name MAHESH KUMAR F/H Name PREM SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 00946 P.F. Number DL-CPM-35439/11943 UAN # 101124133375 ESI Number 1014197933 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12500	E.P.F. 1500	11926.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 240.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 25.00	BONUS 1041																
	Gross Total 13666																
		Gross Deduction 1740.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 16.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16393	E.P.F. 1736	15712.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 311.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1366																
	Gross Total 17759																
		Gross Deduction 2047.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name UMA SHANKAR F/H Name KANCHAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 001060 P.F. Number DL-CPM-35439/12053 UAN # 101255668595 ESI Number 1014277109 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.50 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 10500 AREAR1 0	E.P.F. 1260	10284.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 206.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 375																
W.P. 7.00	CCA 0 Gross Total 11750																
P.D. 21.00	BONUS 875																
		Gross Deduction 1466.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SIDHANT F/H Name SATYAPAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01927 P.F. Number DL-CPM-35439/12058 UAN # 101255668645 ESI Number 1014277102 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 28.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name TUSHAR RAJPUT F/H Name JAGENDER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01970 P.F. Number DL-CPM-35439/12098 UAN # 101292276983 ESI Number 1014301866 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000	E.P.F. 1200	9566.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 192.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 20.00	BONUS 833																
	Gross Total 10958																
		Gross Deduction 1392.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 10.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000	E.P.F. 1800	15510.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 309.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1333																
	Gross Total 17619																
		Gross Deduction 2109.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SACHIN KUMAR F/H Name HARVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01987 P.F. Number DL-CPM-35439/12115 UAN # 101309032999 ESI Number 1014314940 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 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. 28.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRAMOD DAYAL F/H Name RAMESHWAR DAYAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01993 P.F. Number DL-CPM-35439/12121 UAN # 101324332655 ESI Number 1014324986 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000	AREAR1 0	E.P.F. 1200														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 194.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 250															
W.P. 8.00	CCA 0	Gross Total 11083															
P.D. 20.00	BONUS 833																
		Gross Deduction 1394.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		HITENDER KUMAR		ID #02063			
F/H Name		ANIL KUMAR		P.F. Number		DL-CPM-35439/12191	
Designation		HELPER		UAN #		100990771946	
Department		SANJAY KUMAR		ESI Number		2213777983	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6500	AREAR1	0	E.P.F.	780
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	15.00	CCA	0	Gross Total	7166		
P.D.	13.00	BONUS	541				
					Gross Deduction	906.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		GAUTAM KUMAR		ID #02069			
F/H Name		MAHESH KUMAR		P.F. Number		DL-CPM-35439/12197	
Designation		HELPER		UAN #		100151939075	
Department		SANJAY KUMAR		ESI Number		1013759689	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	332.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2679		
W.P.	0.00	CCA	0	Gross Total	18929		
P.D.	28.00	BONUS	1250				
					Gross Deduction	2132.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 56.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SHEESH PAL SINGH F/H Name SH. AMAR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00790 P.F. Number DL-CPM-35439/00843 UAN # 100349750887 ESI Number 1013560955 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 73.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	15349.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 306.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 17455																
		Gross Deduction 2106.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 62.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1714 AREAR1 0	E.P.F. 193	1631.00														
Holiday 0.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 25.00	CCA 0 Gross Total 1857																
P.D. 3.00	BONUS 143																
		Gross Deduction 226.00		Date of Issue : 09/03/2019													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 76.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000 AREAR1 0	E.P.F. 1800	15510.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 309.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 286	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 17619																
P.D. 28.00	BONUS 1333																
		Gross Deduction 2109.00		Date of Issue : 09/03/2019													
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		SAILENDRA KUMAR		ID #00939			
F/H Name		SH. ROOPLAL CHAUDHARI		P.F. Number		DL-CPM-35439/00992	
Designation		HELPER		UAN #		100327887938	
Department		RAJ KUMAR		ESI Number		1013664608	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2012		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	62.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11000	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	11916		
P.D.	22.00	BONUS	916				
					Gross Deduction	1529.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
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			
Date of Joining		01/08/2012		Branch		SMS010	
PAN No.				Account No.			
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.	72.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	461.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3563		
W.P.	0.00	CCA	0	Gross Total	26312		
P.D.	28.00	BONUS	1749				
					Gross Deduction	2261.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of February, 2019																																			
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17500	0	0	0	0	0	1458	18958.00																												
Leave Balance E.L./P.L. 52.60 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17500</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>938</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19896</td> </tr> <tr> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> </table>	BASIC	17500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	938	CCA	0	Gross Total	19896	BONUS	1458			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 349.00 ADVAN. 0 I.TAX 0 Gross Deduction 2149.00	<u>Net Payment</u> 17747.00 Date of Issue : 09/03/2019
BASIC	17500	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	938																																
CCA	0	Gross Total	19896																																
BONUS	1458																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of February, 2019																																			
Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17000	0	0	0	0	0	1416	18416.00																												
Leave Balance E.L./P.L. 65.20 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 19.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 6.00 P.D. 22.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13357</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>607</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15077</td> </tr> <tr> <td>BONUS</td> <td>1113</td> <td></td> <td></td> </tr> </table>	BASIC	13357	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	607	CCA	0	Gross Total	15077	BONUS	1113			<u>Deduction</u> E.P.F. 1414 E.S.I.C. 264.00 ADVAN. 0 I.TAX 0 Gross Deduction 1678.00	<u>Net Payment</u> 13399.00 Date of Issue : 09/03/2019
BASIC	13357	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	607																																
CCA	0	Gross Total	15077																																
BONUS	1113																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name VIRENDER CHAUDHARY F/H Name SH. RAM AVTAR CHAUDHARY Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2014 PAN No.	ID # 01242 P.F. Number DL-CPM-35439/01369 UAN # 100055676908 ESI Number 1013827446 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 58.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16714	E.P.F. 1671	16591.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 326.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0																
P.D. 26.00	BONUS 1392																
	Gross Total 18588																
		Gross Deduction 1997.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 39.55 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9500	E.P.F. 1140	9216.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 185.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 19.00	BONUS 791																
	Gross Total 10541																
		Gross Deduction 1325.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name OM PRAKASH F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01340 P.F. Number DL-CPM-35439/01467 UAN # 100428999275 ESI Number 1013889924 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 52.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2015 PAN No.	ID # 01412 P.F. Number DL-CPM-35439/01539 UAN # 100055744797 ESI Number 1013823310 Bank Name Branch SMS010 Account No.																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 47.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13500	E.P.F. 1620	13117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1883.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI - 110033																																								
Pay Slip for the month of February, 2019																																								
Employee Name SANDEEP KUMAR F/H Name KISHORE CHAND SHARMA Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01487 P.F. Number DL-CPM-35439/01614 UAN # 100555360736 ESI Number 1013955040 Bank Name Branch SMS010 Account No.																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																	
15000	0	0	0	0	0	1250	16250.00																																	
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 48.40</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 48.40	C.L. -2.00	S.L. 0.00																																				
E.L./P.L. 48.40	C.L. -2.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 10%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 24.00</td> <td>BASIC 15000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14165.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 285.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 28.00</td> <td>BONUS 1250</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16250</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2085.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0		P.D. 28.00	BONUS 1250			Gross Total 16250				Gross Deduction 2085.00				Date of Issue : 09/03/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
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Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI - 110033																																								
Pay Slip for the month of February, 2019																																								
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01624 P.F. Number DL-CPM-35439/01751 UAN # 100767832173 ESI Number 1013902524 Bank Name Branch SMS010 Account No.																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																	
14000	0	0	0	0	0	1166	15166.00																																	
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 26.85</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 26.85	C.L. 0.00	S.L. 0.00																																				
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 10%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 17.00</td> <td>BASIC 10000</td> <td>E.P.F. 1200</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9811.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 197.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 8.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 20.00</td> <td>BONUS 833</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 11208</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1397.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 17.00	BASIC 10000	E.P.F. 1200	9811.00	Holiday 3.00	H.R.A. 0	E.S.I.C. 197.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 8.00	CCA 0		P.D. 20.00	BONUS 833			Gross Total 11208				Gross Deduction 1397.00				Date of Issue : 09/03/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 17.00	BASIC 10000	E.P.F. 1200	9811.00																																					
Holiday 3.00	H.R.A. 0	E.S.I.C. 197.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 8.00	CCA 0																																							
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 36.65 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 12000	E.P.F. 1440	11700.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 235.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 24.00	BONUS 1000																
	Gross Total 13375																
		Gross Deduction 1675.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1216</td> <td style="text-align: right;">15816.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14600	0	0	0	0	0	1216	15816.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14600	0	0	0	0	0	1216	15816.00										
Leave Balance E.L./P.L. 21.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14600	E.P.F. 1752	13914.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 280.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1216																
	Gross Total 15946																
		Gross Deduction 2032.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name ASHOK KUMAR F/H Name RAMDAS Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01759 P.F. Number DL-CPM-35439/11885 UAN # 100990771980 ESI Number 1014126587 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 23.35 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000	E.P.F. 1200	9443.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 190.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 20.00	BONUS 833																
	Gross Total 10833																
		Gross Deduction 1390.00															
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRADEEP KUMAR F/H Name LAL JI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01879 P.F. Number DL-CPM-35439/12005 UAN # 101204555739 ESI Number 1113711089 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 18.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15429	E.P.F. 1736	14826.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 295.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1285																
	Gross Total 16857																
		Gross Deduction 2031.00															
			Date of Issue : 09/03/2019														
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Pay Slip for the month of February, 2019																																													
Employee Name KRISHAN KUMAR F/H Name GAURI SHANKAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01956 P.F. Number DL-CPM-35439/12084 UAN # 101276809112 ESI Number 1014290739 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 9.35 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 16.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 9.00 P.D. 19.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">9500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>625</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10916</td> </tr> <tr> <td>BONUS</td> <td>791</td> <td></td> <td></td> </tr> </table>	BASIC	9500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	625	CCA	0	Gross Total	10916	BONUS	791			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1140</td> </tr> <tr> <td>E.S.I.C.</td> <td>192.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1332.00</td> </tr> </table>	E.P.F.	1140	E.S.I.C.	192.00	ADVAN.	0	I.TAX	0	Gross Deduction	1332.00	<u>Net Payment</u> 9584.00 Date of Issue : 09/03/2019
BASIC	9500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	625																																										
CCA	0	Gross Total	10916																																										
BONUS	791																																												
E.P.F.	1140																																												
E.S.I.C.	192.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1332.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 8.55 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 25.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13541</td> </tr> <tr> <td>BONUS</td> <td>1041</td> <td></td> <td></td> </tr> </table>	BASIC	12500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	13541	BONUS	1041			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1500</td> </tr> <tr> <td>E.S.I.C.</td> <td>237.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1737.00</td> </tr> </table>	E.P.F.	1500	E.S.I.C.	237.00	ADVAN.	0	I.TAX	0	Gross Deduction	1737.00	<u>Net Payment</u> 11804.00 Date of Issue : 09/03/2019
BASIC	12500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	13541																																										
BONUS	1041																																												
E.P.F.	1500																																												
E.S.I.C.	237.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1737.00																																												
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Pay Slip for the month of **February, 2019**

Employee Name	RAKESH KUMAR GUPTA	ID #	02031
F/H Name	GULAB CHAND GUPTA	P.F. Number	DL-CPM-35439/12159
Designation	HELPER	UAN #	101340953878
Department	RAJ KUMAR	ESI Number	1014350718
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/10/2018	Branch	SMS010
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	1.35	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	0.00
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.	28.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 09/03/2019

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Pay Slip for the month of **February, 2019**

Employee Name	CHANDRASHEKHAR	ID #	02033
F/H Name	LALMAN CHAUDHARY	P.F. Number	DL-CPM-35439/12161
Designation	HELPER	UAN #	101369578970
Department	RAJ KUMAR	ESI Number	1014357665
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/10/2018	Branch	SMS010
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	3.00	BASIC	1500	AREAR1	0	E.P.F.	180	1907.00
Holiday	0.00	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	500			
W.P.	25.00	CCA	0	Gross Total	2125			
P.D.	3.00	BONUS	125			Gross Deduction	218.00	Date of Issue : 09/03/2019

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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name HARI OM F/H Name AJAY PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02055 P.F. Number DL-CPM-35439/12183 UAN # 101393789748 ESI Number 1014376987 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7000 AREAR1 0	E.P.F. 840	7101.00														
Holiday 2.00	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 500																
W.P. 14.00	CCA 0 Gross Total 8083																
P.D. 14.00	BONUS 583																
		Gross Deduction 982.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name ANIRUDH SHARMA F/H Name PANKAJ SHARMA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02056 P.F. Number DL-CPM-35439/12184 UAN # 101397568226 ESI Number 1014379988 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8500 AREAR1 0	E.P.F. 1020	8395.00														
Holiday 3.00	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 375																
W.P. 11.00	CCA 0 Gross Total 9583																
P.D. 17.00	BONUS 708																
		Gross Deduction 1188.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name CHANDRAKANT F/H Name BANVARI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02074 P.F. Number DL-CPM-35439/12202 UAN # 101416411613 ESI Number 1014394516 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8000	E.P.F. 960	7554.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 152.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 8666																
		Gross Deduction 1112.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9500	E.P.F. 1140	9339.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 187.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 19.00	BONUS 791																
	Gross Total 10666																
		Gross Deduction 1327.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 78.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VASUDEV F/H Name RAJAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01528 P.F. Number DL-CPM-35439/01655 UAN # 100108831261 ESI Number 1012612498 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 51.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name DIGAMBER SINGH F/H Name KEDAR SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01529 P.F. Number DL-CPM-35439/01656 UAN # 100137431492 ESI Number 1010081908 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 53.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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Pay Slip for the month of February, 2019																	
Employee Name NARENDRA SINGH F/H Name RAJENDRA SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01584 P.F. Number DL-CPM-35439/01711 UAN # 100250678015 ESI Number 1010083166 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 46.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
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Pay Slip for the month of February, 2019																	
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 46.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
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Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 26.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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Employee Name YASH THAKUR F/H Name VIJAY SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01962 P.F. Number DL-CPM-35439/12090 UAN # 101291768570 ESI Number 1014301592 Bank Name Branch SMS007 Account No.																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																					
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14000	0	0	0	0	0	1166	15166.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.60</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 12.60	C.L. 0.00	S.L. 0.00																																																																	
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Employee Name RAJENDRA SINGH F/H Name GOVIND SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01977 P.F. Number DL-CPM-35439/12105 UAN # 100513988475 ESI Number 1013933045 Bank Name Branch SMS007 Account No.																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																					
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Pay Slip for the month of February, 2019																	
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No.	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name Branch SMS067 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 70.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name Branch SMS067 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 75.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		NARENDRA SINGH		ID #		01606	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/01733	
Designation		ERECTOR		UAN #		100767740193	
Department		YOGESH KUMAR		ESI Number		1013679871	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		37.45		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	28.00	BONUS	1166				
				Gross Deduction	1946.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name DIVAKAR CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation ERECTOR Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00661 P.F. Number DL-CPM-35439/00661 UAN # 100140420145 ESI Number 1013168202 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 65.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MAYOUR SINGH CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01204 P.F. Number DL-CPM-35439/01331 UAN # 100055609510 ESI Number 1013802012 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 67.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name NEERAJ KUMAR F/H Name DEVENDRA SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/09/2017 PAN No.	ID # 01856 P.F. Number DL-CPM-35439/11982 UAN # 101168840507 ESI Number 1014222918 Bank Name Branch SMS056 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 18.05 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>266.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1946.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	266.00	ADVAN.	0	I.TAX	0	Gross Deduction	1946.00	<u>Net Payment</u> 13220.00 Date of Issue : 09/03/2019
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	266.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1946.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name VIPIN KUMAR F/H Name SUKHRAM SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02052 P.F. Number DL-CPM-35439/12180 UAN # 101366759434 ESI Number 1014376999 Bank Name Branch SMS056 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 28.00 P.D. 0.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	0	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>0.00</td> </tr> </table>	E.P.F.	0	E.S.I.C.	0.00	ADVAN.	0	I.TAX	0	Gross Deduction	0.00	<u>Net Payment</u> 0.00 Date of Issue : 09/03/2019
BASIC	0	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	0																																										
BONUS	0																																												
E.P.F.	0																																												
E.S.I.C.	0.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	0.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		KALAM AZAD		ID #00184			
F/H Name		SH.MAHBOOB ALAM		P.F. Number		DL-CPM-35439/00184	
Designation		TECHNICIAN		UAN #		100185922856	
Department		GYANENDRA MANI		ESI Number		1011803923	
Mode of Payment		NEFT		Bank Name			
Date of Joining		25/10/2007		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	1208	15708.00
Leave Balance		E.L./P.L.	67.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	12429	AREAR1	0	E.P.F.	1491
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	236.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	13464		
P.D.	24.00	BONUS	1035				
					Gross Deduction	1727.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		GYANENDRA MANI		ID #00971			
F/H Name		SH. YOGENDRA NARAYAN		P.F. Number		DL-CPM-35439/01024	
Designation		ERECTOR		UAN #		100158245463	
Department		GYANENDRA MANI		ESI Number		1011958557	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2012		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	70.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	28.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ARASAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 52.10 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 12000	AREAR1 0	E.P.F. 1440														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 228.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 4.00	CCA 0	Gross Total 13000															
P.D. 24.00	BONUS 1000																
		Gross Deduction 1668.00	11332.00														
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 30.30 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 12000	AREAR1 0	E.P.F. 1440														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 228.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 4.00	CCA 0	Gross Total 13000															
P.D. 24.00	BONUS 1000																
		Gross Deduction 1668.00	11332.00														
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.95 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 8000	E.P.F. 960	7677.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 154.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 8791																
		Gross Deduction 1114.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SARVESH KUMAR F/H Name RAMESH CHANDRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01733 P.F. Number DL-CPM-35439/11859 UAN # 100990770731 ESI Number 1014126589 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.60 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9000	E.P.F. 1080	8745.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 175.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 18.00	BONUS 750																
	Gross Total 10000																
		Gross Deduction 1255.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		MANOJ KUMAR		ID #01831			
F/H Name		SATYANARAYAN		P.F. Number		DL-CPM-35439/11957	
Designation		HELPER		UAN #		101138415765	
Department		GYANENDRA MANI		ESI Number		1014203108	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS126	
PAN No.		BMMPK9087L		Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	16.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	13000	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	247.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	14083		
P.D.	26.00	BONUS	1083				
					Gross Deduction	1807.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		DEVESHMANI PANDEY		ID #01832			
F/H Name		ARJUN PRASAD		P.F. Number		DL-CPM-35439/11958	
Designation		HELPER		UAN #		101138415777	
Department		GYANENDRA MANI		ESI Number		1014203109	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS126	
PAN No.		DFMPP7840K		Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6000	AREAR1	0	E.P.F.	720
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	16.00	CCA	0	Gross Total	6750		
P.D.	12.00	BONUS	500				
					Gross Deduction	839.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **February, 2019**

Employee Name	ANUP KUMAR SHARMA	ID #	01861
F/H Name	RAMSUBHAG SHARMA	P.F. Number	DL-CPM-35439/11987
Designation	HELPER	UAN #	101168840548
Department	GYANENDRA MANI	ESI Number	1014223086
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/09/2017	Branch	SMS126
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
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.	28.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 09/03/2019

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

Pay Slip for the month of **February, 2019**

Employee Name	TEJESHWAR DUBEY	ID #	01864
F/H Name	SHESH NATH DUBEY	P.F. Number	DL-CPM-35439/11990
Designation	HELPER	UAN #	101168840576
Department	GYANENDRA MANI	ESI Number	1014223100
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/09/2017	Branch	SMS126
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
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			
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	28.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 09/03/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		AJAY VISHWAKARMA				ID #01946	
F/H Name		RAMMURTI				P.F. Number DL-CPM-35439/12074	
Designation		HELPER				UAN # 101269963531	
Department		GYANENDRA MANI				ESI Number 1014285534	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/04/2018				Branch SMS126	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	14.00	CCA	0	Gross Total	7958		
P.D.	14.00	BONUS	583				
					Gross Deduction	980.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		VIKAS SONKAR				ID #01948	
F/H Name		BAKELAL SONKAR				P.F. Number DL-CPM-35439/12076	
Designation		HELPER				UAN # 101269963554	
Department		GYANENDRA MANI				ESI Number 1014285527	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/04/2018				Branch SMS126	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	12.00	CCA	0	Gross Total	9041		
P.D.	16.00	BONUS	666				
					Gross Deduction	1119.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name MD. MOHOSIN ANSARI		ID # 01969					
F/H Name MD. SAHADAT ANSARI		P.F. Number DL-CPM-35439/12097					
Designation HELPER		UAN # 101291768687					
Department GYANENDRA MANI		ESI Number 1014301554					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2018		Branch SMS126					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	9.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5500	AREAR1	0	E.P.F.	660
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	5958		
P.D.	11.00	BONUS	458				
					Gross Deduction	765.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name RAMESH KUMAR		ID # 02026					
F/H Name RAM BALI		P.F. Number DL-CPM-35439/12154					
Designation HELPER		UAN # 101361566547					
Department GYANENDRA MANI		ESI Number 1014350701					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2018		Branch SMS126					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	2.00	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	250		
W.P.	13.00	CCA	0	Gross Total	8375		
P.D.	15.00	BONUS	625				
					Gross Deduction	1047.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ALOK MISHRA F/H Name SANKTA PRASAD MISHRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02029 P.F. Number DL-CPM-35439/12157 UAN # 101361566575 ESI Number 1014350703 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8500	E.P.F. 1020	8272.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 166.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 17.00	BONUS 708																
	Gross Total 9458																
		Gross Deduction 1186.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRIYASHU F/H Name FANESH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02030 P.F. Number DL-CPM-35439/12158 UAN # 101361566581 ESI Number 1014350710 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4500	E.P.F. 540	4740.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 19.00	CCA 0																
P.D. 9.00	BONUS 375																
	Gross Total 5375																
		Gross Deduction 635.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ANIL KUMAR F/H Name SHIV MURAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02071 P.F. Number DL-CPM-35439/12199 UAN # 101368958346 ESI Number 1014394645 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13500	E.P.F. 1620	13117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1883.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ATUL SHARMA F/H Name PRABHU DAYAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02076 P.F. Number DL-CPM-35439/12204 UAN # 100464872215 ESI Number 1014394642 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7500	E.P.F. 900	7328.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 15.00	BONUS 625																
	Gross Total 8375																
		Gross Deduction 1047.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name Branch SMS Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16640	0	0	0	0	0	0	16640.00																																						
Leave Balance E.L./P.L. 82.85 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16640</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16640</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	16640	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16640	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>292.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2092.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	292.00	ADVAN.	0	I.TAX	0	Gross Deduction	2092.00	<u>Net Payment</u> 14548.00 Date of Issue : 09/03/2019
BASIC	16640	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16640																																										
BONUS	0																																												
E.P.F.	1800																																												
E.S.I.C.	292.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2092.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name SUMIT KUMAR F/H Name SH. RAMESH KUMAR Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/04/2010 PAN No.	ID # 00704 P.F. Number DL-CPM-35439/00703 UAN # 100369053936 ESI Number 1013385972 Bank Name Branch S M S Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16640	0	0	0	0	0	0	16640.00																																						
Leave Balance E.L./P.L. 33.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16640</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16640</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	16640	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16640	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>292.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2092.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	292.00	ADVAN.	0	I.TAX	0	Gross Deduction	2092.00	<u>Net Payment</u> 14548.00 Date of Issue : 09/03/2019
BASIC	16640	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16640																																										
BONUS	0																																												
E.P.F.	1800																																												
E.S.I.C.	292.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2092.00																																												
Note : This is computer generated statement and does not require signature																																													

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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 15.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16640	E.P.F. 1800	14548.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 1.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15600	E.P.F. 1800	13527.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 273.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 15600																
		Gross Deduction 2073.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAHUL KASHYAP		ID #01620			
F/H Name		MAINPAL SINGH		P.F. Number		DL-CPM-35439/01747	
Designation		HELPER		UAN #		100767298152	
Department		SMS (SERVICE)		ESI Number		1014063398	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2016		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	28.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	28.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		MOHIT		ID #01671			
F/H Name		RAMMURTI SHARMA		P.F. Number		DL-CPM-35439/01797	
Designation		HELPER		UAN #		100925378603	
Department		SMS (SERVICE)		ESI Number		1014084598	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	27.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	28.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SOHAN KUMAR F/H Name KAMESHWAR MAHTO Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01706 P.F. Number DL-CPM-35439/01832 UAN # 100957394082 ESI Number 1014103391 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 3.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15600 AREAR1 0	E.P.F. 1800	13527.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 273.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 15600																
P.D. 28.00	BONUS 0																
		Gross Deduction 2073.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name DILIP F/H Name MUNNI LAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01945 P.F. Number DL-CPM-35439/12054 UAN # 101255668609 ESI Number 1014277095 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 4.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 14486 AREAR1 0	E.P.F. 1671	12561.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 254.00															
E.L. 2.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0 Gross Total 14486																
P.D. 26.00	BONUS 0																
		Gross Deduction 1925.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 42.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13957.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 279.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 15916																
		Gross Deduction 1959.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ABBAL SINGH F/H Name PURAN SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01504 P.F. Number DL-CPM-35439/01631 UAN # 100586179140 ESI Number 1013965189 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 38.35 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	18010.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 351.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 20041																
		Gross Deduction 2031.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name BHIM SINGH NAYAK F/H Name RANJEET SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01587 P.F. Number DL-CPM-35439/01714 UAN # 100112445048 ESI Number 1013409397 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 24.70 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7500	E.P.F. 900	7082.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 143.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 15.00	BONUS 625																
	Gross Total 8125																
		Gross Deduction 1043.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name LILADHAR F/H Name HARI KRISHNA Designation TECHNICIAN Department LEELADHAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01630 P.F. Number DL-CPM-35439/01757 UAN # 100205920709 ESI Number 1013574924 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 36.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		PRAMOD SINGH		ID #		001074	
F/H Name		BISHAN SINGH		P.F. Number		DL-CPM-35439/12063	
Designation		HELPER		UAN #		101264390392	
Department		LEELADHAR		ESI Number		1014282404	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS034	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		9.75		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	12500	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	3.00	CCA	0	Gross Total	13791		
P.D.	25.00	BONUS	1041				
				Gross Deduction	1742.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MANMOHAN SINGH F/H Name GURUBAKS SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01522 P.F. Number DL-CPM-35439/01649 UAN # 100585936696 ESI Number 1013978015 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 40.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 5000 AREAR1 0	E.P.F. 600	4722.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 18.00	CCA 0 Gross Total 5417																
P.D. 10.00	BONUS 417																
		Gross Deduction 695.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ARUN KUMAR F/H Name PREM SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01886 P.F. Number DL-CPM-35439/12012 UAN # 101207058286 ESI Number 1014248860 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.15 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 5000 AREAR1 0	E.P.F. 600	4722.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 18.00	CCA 0 Gross Total 5417																
P.D. 10.00	BONUS 417																
		Gross Deduction 695.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
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 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 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 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAVINDRA F/H Name RANVEER Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01642 P.F. Number DL-CPM-35439/01769 UAN # 100767879823 ESI Number 1014069748 Bank Name Branch SMS011 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 18.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6500	AREAR1 0	E.P.F. 780														
Holiday 2.00	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 1000															
W.P. 15.00	CCA 0	Gross Total 8041															
P.D. 13.00	BONUS 541																
		Gross Deduction 921.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name NARESH KUMAR F/H Name NOVHAR SINGH Designation ERECTOR Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01651 P.F. Number DL-CPM-35439/01778 UAN # 100251342773 ESI Number 1013572119 Bank Name Branch SMS011 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 32.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	AREAR1 0	E.P.F. 1800														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 380.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 0.00	CCA 0	Gross Total 21666															
P.D. 28.00	BONUS 1666																
		Gross Deduction 2180.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		JOGENDRA KUMAR		ID #01687			
F/H Name		HARPAL SINGH		P.F. Number		DL-CPM-35439/01813	
Designation		HELPER		UAN #		100917411426	
Department		NARESH KUMAR		ESI Number		1013700731	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		SMS011	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	35.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11000	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	6.00	CCA	0	Gross Total	12041		
P.D.	22.00	BONUS	916				
					Gross Deduction	1531.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		SACHIN KUMAR		ID #01849			
F/H Name		GANGU SINGH		P.F. Number		DL-CPM-35439/11975	
Designation		HELPER		UAN #		101162342443	
Department		NARESH KUMAR		ESI Number		1014217715	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2017		Branch		SMS011	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	10.65	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	12000	AREAR1	0	E.P.F.	1440
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	13000		
P.D.	24.00	BONUS	1000				
					Gross Deduction	1668.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name BHUPENDER PRATAP F/H Name RAVINDER KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01874 P.F. Number DL-CPM-35439/12000 UAN # 101196242764 ESI Number 1014242214 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8000	E.P.F. 960	7922.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 159.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 9041																
		Gross Deduction 1119.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MUNISH F/H Name RAM RATAN Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01901 P.F. Number DL-CPM-35439/12027 UAN # 101233938840 ESI Number 1014262722 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13500	E.P.F. 1620	13117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1883.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VISHNU PRATAP F/H Name VINOD KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02004 P.F. Number DL-CPM-35439/12132 UAN # 101331092906 ESI Number 1014328551 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
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 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. 28.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name GYANENDRA PRATAP F/H Name RAVINDER KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02049 P.F. Number DL-CPM-35439/12177 UAN # 101393789707 ESI Number 1014377009 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 28.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name Branch SMS082 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 75.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name GAUTAM KUMAR RAM F/H Name SH. GANPATI RAM Designation ERECTOR Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00649 P.F. Number DL-CPM-35439/00649 UAN # 100151951012 ESI Number 1013168205 Bank Name Branch SMS082 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 62.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		JAI RAM		ID #00621			
F/H Name		SH. BASHANTA RAM		P.F. Number		DL-CPM-35439/00621	
Designation		ERECTOR		UAN #		100171375849	
Department		JAI RAM		ESI Number		1013136841	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2009		Branch		SMS153	
PAN No.				Account No.			
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.	60.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	399.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	28.00	BONUS	1749				
					Gross Deduction	2199.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		SANJAY KUMAR BAIRWA		ID #01902			
F/H Name		PRAKAS CHAND BAIRWA		P.F. Number		DL-CPM-35439/12028	
Designation		HELPER		UAN #		101233938855	
Department		JAI RAM		ESI Number		1014262724	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS153	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	16.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	28.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ASHUTOSH F/H Name RAJENDER KUMAR Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02057 P.F. Number DL-CPM-35439/12185 UAN # 101397568235 ESI Number 1014379989 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 5000 AREAR1 0	E.P.F. 600	4722.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 18.00	CCA 0 Gross Total 5417																
P.D. 10.00	BONUS 417																
		Gross Deduction 695.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VINOD KUMAR F/H Name PURAN DASS Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02077 P.F. Number DL-CPM-35439/12205 UAN # 101268235372 ESI Number 1014394640 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
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 5000 AREAR1 0	E.P.F. 600	4722.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
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P.D. 10.00	BONUS 417																
		Gross Deduction 695.00															
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name Branch SMS Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16640	0	0	0	0	0	0	16640.00																																						
Leave Balance E.L./P.L. 51.45 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16640</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16640</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	16640	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16640	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>292.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2092.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	292.00	ADVAN.	0	I.TAX	0	Gross Deduction	2092.00	<u>Net Payment</u> 14548.00 Date of Issue : 09/03/2019
BASIC	16640	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name Branch MORADABAD Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16640	0	0	0	0	0	0	16640.00																																						
Leave Balance E.L./P.L. 60.45 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16640</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16640</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	16640	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16640	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>292.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2092.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	292.00	ADVAN.	0	I.TAX	0	Gross Deduction	2092.00	<u>Net Payment</u> 14548.00 Date of Issue : 09/03/2019
BASIC	16640	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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Pay Slip for the month of February, 2019																																								
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name Branch MEERUT Account No.																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00																								
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16640	0	0	0	0	0	0	16640.00																																	
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 58.85</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 58.85	C.L. -2.00	S.L. 0.00																																				
E.L./P.L. 58.85	C.L. -2.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 24.00</td> <td>BASIC 16640</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14548.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 292.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 28.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16640</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2092.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 24.00	BASIC 16640	E.P.F. 1800	14548.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0		P.D. 28.00	BONUS 0			Gross Total 16640				Gross Deduction 2092.00				Date of Issue : 09/03/2019	
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Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name Branch DEHRADUN Account No.																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00																								
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Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 33.45</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 33.45	C.L. -2.00	S.L. 0.00																																				
E.L./P.L. 33.45	C.L. -2.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 24.00</td> <td>BASIC 16640</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14548.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 292.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 28.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16640</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2092.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 24.00	BASIC 16640	E.P.F. 1800	14548.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0		P.D. 28.00	BONUS 0			Gross Total 16640				Gross Deduction 2092.00				Date of Issue : 09/03/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 24.00	BASIC 16640	E.P.F. 1800	14548.00																																					
Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 0.00	CCA 0																																							
P.D. 28.00	BONUS 0																																							
	Gross Total 16640																																							
		Gross Deduction 2092.00																																						
			Date of Issue : 09/03/2019																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAMNIVAS KUSHWAH				ID #01944	
F/H Name		JAHAR SINGH				P.F. Number DL-CPM-35439/12073	
Designation		HELPER				UAN # 101266595752	
Department		H/K (UP COUNTRY)				ESI Number 1014283849	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/03/2018				Branch GWALIOR	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
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	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	28.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAKESH SINGH				ID #01990	
F/H Name		LAXMAN SINGH				P.F. Number DL-CPM-35439/12118	
Designation		HELPER				UAN # 101313205690	
Department		H/K (UP COUNTRY)				ESI Number 1014317270	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/07/2018				Branch HARIDWAR	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	28.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAJAN KUMAR		ID #01138			
F/H Name		SH. RAM KISHAN		P.F. Number		DL-CPM-35439/01191	
Designation		TECHNICIAN		UAN #		100293166925	
Department		JITENDRA KUMAR		ESI Number		1013776281	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2013		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	73.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	323.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18416		
P.D.	28.00	BONUS	1416				
					Gross Deduction	2123.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		MONU		ID #01416			
F/H Name		ROHITASH SINGH		P.F. Number		DL-CPM-35439/01543	
Designation		HELPER		UAN #		100461761122	
Department		JITENDRA KUMAR		ESI Number		1013695516	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2015		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	39.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13500	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	261.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	1.00	CCA	0	Gross Total	14875		
P.D.	27.00	BONUS	1125				
					Gross Deduction	1881.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name JITENDRA KUMAR		ID # 01530					
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657					
Designation ERECTOR		UAN # 100176851108					
Department JITENDRA KUMAR		ESI Number 1012356937					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2015		Branch SMS108					
PAN No.		Account No.					
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.	46.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	28.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name PANKAJ KUMAR		ID # 01775					
F/H Name BABU RAM		P.F. Number DL-CPM-35439/11901					
Designation HELPER		UAN # 101025635519					
Department JITENDRA KUMAR		ESI Number 1013675069					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/02/2017		Branch SMS108					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	17.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAHUL SHARMA F/H Name RAKESH SHARMA Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01931 P.F. Number DL-CPM-35439/12066 UAN # 101264778258 ESI Number 1014282640 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12500	E.P.F. 1500	12049.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 242.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 25.00	BONUS 1041																
	Gross Total 13791																
		Gross Deduction 1742.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name DINESH KUMAR F/H Name MADAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01955 P.F. Number DL-CPM-35439/12083 UAN # 100461484384 ESI Number 1013923150 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 28.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		AMIT		ID #		02013	
F/H Name		VEER SINGH		P.F. Number		DL-CPM-35439/12141	
Designation		HELPER		UAN #		101339759220	
Department		JITENDRA KUMAR		ESI Number		1014334907	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name AVADH NARAYAN F/H Name SHANKAR LAL Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01556 P.F. Number DL-CPM-35439/01683 UAN # 100096169595 ESI Number 1012654472 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 50.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01885 P.F. Number DL-CPM-35439/12011 UAN # 101207058272 ESI Number 1014248854 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000	E.P.F. 1200	10180.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 203.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 20.00	BONUS 833																
	Gross Total 11583																
		Gross Deduction 1403.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name KUNAL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01978 P.F. Number DL-CPM-35439/12106 UAN # 100767599029 ESI Number 1012450133 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 9.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 17857 AREAR1 0	E.P.F. 1607	18099.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 352.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 714																
W.P. 3.00	CCA 0 Gross Total 20058																
P.D. 25.00	BONUS 1487																
		Gross Deduction 1959.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
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. 9.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16964 AREAR1 0	E.P.F. 1607	17115.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 334.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 679																
W.P. 3.00	CCA 0 Gross Total 19056																
P.D. 25.00	BONUS 1413																
		Gross Deduction 1941.00															
		Date of Issue : 09/03/2019															
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																					
Pay Slip for the month of February, 2019																																																																																					
Employee Name DISHA F/H Name SANJEEV Designation OFFICE ASSTT. Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02038 P.F. Number DL-CPM-35439/12166 UAN # 101369579028 ESI Number 1014357724 Bank Name Branch SMS Account No.																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																														
14000	0	0	0	0	0	1166	15166.00																																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.L./P.L.</td> <td style="width: 30%;">4.25</td> <td style="width: 30%;">C.L.</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">S.L.</td> <td style="width: 10%;">0.00</td> </tr> </table>	E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00																																																																														
E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>11000</td> <td>AREAR1</td> <td>0</td> <td></td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>125</td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12041</td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>916</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1531.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">10510.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	11000	AREAR1	0		Holiday	3.00	H.R.A.	0	ARREAR	0		E.L.	0.00	CONVEY.	0	ARREAR	0		C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0				C.H.	0.00	LUNCH	0	OT.AMT	125		W.P.	6.00	CCA	0	Gross Total	12041		P.D.	22.00	BONUS	916								Gross Deduction	1531.00								10510.00							Date of Issue : 09/03/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	19.00	BASIC	11000	AREAR1	0																																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																																
C.L.	0.00			ARREAR	0																																																																																
S.L.	0.00	O.T AMT	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	125																																																																																
W.P.	6.00	CCA	0	Gross Total	12041																																																																																
P.D.	22.00	BONUS	916																																																																																		
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						Date of Issue : 09/03/2019																																																																															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name ISHAWAR DAYAL SINGH		ID # 00662					
F/H Name SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662					
Designation ERECTOR		UAN # 100167951643					
Department ISHWAR DAYAL SINGH		ESI Number 1013168208					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2010		Branch SMS037					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	54.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	28.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							09/03/2019
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name PREM PAL		ID # 00733					
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721					
Designation TECHNICIAN		UAN # 100280450734					
Department ISHWAR DAYAL SINGH		ESI Number 1013416613					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2010		Branch SMS037					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	67.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	13964	AREAR1	0	E.P.F.	1479
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	276.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	607		
W.P.	5.00	CCA	0	Gross Total	15734		
P.D.	23.00	BONUS	1163				
					Gross Deduction	1755.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SATISH KUMAR F/H Name SH. SUNIL KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01214 P.F. Number DL-CPM-35439/01341 UAN # 100055826912 ESI Number 1013804210 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 53.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8000	E.P.F. 960	7677.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 154.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 8791																
		Gross Deduction 1114.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 51.50 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9500	E.P.F. 1140	8970.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 181.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 19.00	BONUS 791																
	Gross Total 10291																
		Gross Deduction 1321.00															
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of February, 2019																																																																																									
Employee Name ASHOK SAINI F/H Name MUNNA LAL SAINI Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name Branch SMS037 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 29.80</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 29.80	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 29.80	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>7500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>900</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">7451.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>149.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>375</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8500</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>625</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1049.00</td> <td></td> </tr> <tr> <td colspan="5"></td> <td colspan="2"></td> <td>Date of Issue : 09/03/2019</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900	7451.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	375			W.P.	13.00	CCA	0	Gross Total	8500			P.D.	15.00	BONUS	625										Gross Deduction	1049.00									Date of Issue : 09/03/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900	7451.00																																																																																	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	375																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of February, 2019																																																																																									
Employee Name MAHIPAL SINGH F/H Name DALCHAND SINGH Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01724 P.F. Number DL-CPM-35439/11850 UAN # 100964901926 ESI Number 1014040991 Bank Name Branch SMS037 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 15.95</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 15.95	C.L. -2.00	S.L. 0.00																																																																																					
E.L./P.L. 15.95	C.L. -2.00	S.L. 0.00																																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00																																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	28.00	CCA	0	Gross Total	0																																																																																				
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							Date of Issue : 09/03/2019																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		ANKIT CHAUHAN		ID #		01854	
F/H Name		YOGENDRA SINGH		P.F. Number		DL-CPM-35439/11980	
Designation		HELPER		UAN #		101168840480	
Department		ISHWAR DAYAL SINGH		ESI Number		1014222898	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2017		Branch		SMS037	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	11.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	12.00	CCA	0	Gross Total	9041		
P.D.	16.00	BONUS	666				
					Gross Deduction	1119.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0725 P.F. Number DL-CPM-35439/00745 UAN # 100221495676 ESI Number 1013455002 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 63.60 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 13714	E.P.F. 1543	13193.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 24.00	BONUS 1142																
	Gross Total 14999																
		Gross Deduction 1806.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00819 P.F. Number DL-CPM-35439/00872 UAN # 100162723583 ESI Number 1013576556 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 70.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		BIRJESH KUMAR		ID #01369			
F/H Name		MADAN SINGH		P.F. Number		DL-CPM-35439/01496	
Designation		HELPER		UAN #		100461484378	
Department		HARPAL SINGH-I		ESI Number		1013905942	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2015		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	48.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	12500	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	3.00	CCA	0	Gross Total	13791		
P.D.	25.00	BONUS	1041				
					Gross Deduction	1742.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		KHEM SINGH		ID #01445			
F/H Name		KEDAR PAL		P.F. Number		DL-CPM-35439/01572	
Designation		HELPER		UAN #		100514214685	
Department		HARPAL SINGH-I		ESI Number		6714401698	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2015		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	49.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13500	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	1.00	CCA	0	Gross Total	15000		
P.D.	27.00	BONUS	1125				
					Gross Deduction	1883.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 42.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13500	E.P.F. 1620	13117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1883.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 41.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13500	E.P.F. 1620	13117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1883.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 25.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10500	E.P.F. 1260	10038.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11500																
		Gross Deduction 1462.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01702 P.F. Number DL-CPM-35439/01828 UAN # 100950405820 ESI Number 1014099085 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.25 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10500	E.P.F. 1260	10038.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11500																
		Gross Deduction 1462.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01761 P.F. Number DL-CPM-35439/11887 UAN # 100990771998 ESI Number 1014126588 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 23.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8500 AREAR1 0	E.P.F. 1020	8026.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 162.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 11.00	CCA 0 Gross Total 9208																
P.D. 17.00	BONUS 708																
		Gross Deduction 1182.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name GUDDU F/H Name SURESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/04/2017 PAN No.	ID # 01791 P.F. Number DL-CPM-35439/11917 UAN # 101064068297 ESI Number 1014167857 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.30 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 5000 AREAR1 0	E.P.F. 600	4967.00														
Holiday 1.00	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 250																
W.P. 18.00	CCA 0 Gross Total 5667																
P.D. 10.00	BONUS 417																
		Gross Deduction 700.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.85 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 5000 AREAR1 0	E.P.F. 600	4967.00														
Holiday 1.00	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 250																
W.P. 18.00	CCA 0 Gross Total 5667																
P.D. 10.00	BONUS 417																
		Gross Deduction 700.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 3000 AREAR1 0	E.P.F. 360	3078.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 62.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 250																
W.P. 22.00	CCA 0 Gross Total 3500																
P.D. 6.00	BONUS 250																
		Gross Deduction 422.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		DEEPAK KUMAR		ID #01935			
F/H Name		SUBHASH CHAND		P.F. Number		DL-CPM-35439/12068	
Designation		HELPER		UAN #		101264779673	
Department		HARPAL SINGH-I		ESI Number		1014282637	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		DHARMENDRA		ID #02007			
F/H Name		NEKPAL		P.F. Number		DL-CPM-35439/12135	
Designation		HELPER		UAN #		101331092934	
Department		HARPAL SINGH-I		ESI Number		1014328547	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10500	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	7.00	CCA	0	Gross Total	11500		
P.D.	21.00	BONUS	875				
					Gross Deduction	1462.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAVI		ID #		02012	
F/H Name		MAHESH SHARMA		P.F. Number		DL-CPM-35439/12140	
Designation		HELPER		UAN #		101256143280	
Department		HARPAL SINGH-I		ESI Number		1014334916	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS061	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		3.30		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	5.00	BASIC	3000	AREAR1	0	E.P.F.	360
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	22.00	CCA	0	Gross Total	3500		
P.D.	6.00	BONUS	250				
				Gross Deduction	422.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name Branch SMS008 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 70.15 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>380.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2180.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	380.00	ADVAN.	0	I.TAX	0	Gross Deduction	2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 09/03/2019
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 Bank Name Branch SMS008 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 32.65 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>266.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1946.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	266.00	ADVAN.	0	I.TAX	0	Gross Deduction	1946.00	<u>Net Payment</u> 13220.00 Date of Issue : 09/03/2019
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	266.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1946.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		NEERAJ KUMAR		ID #		01880	
F/H Name		DHARMPAL SINGH		P.F. Number		DL-CPM-35439/12006	
Designation		HELPER		UAN #		100585891979	
Department		KAMAL SINGH		ESI Number		1013966377	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS008	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	14.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	28.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		PANKAJ		ID #		01919	
F/H Name		UDAY RAJ SINGH		P.F. Number		DL-CPM-35439/12045	
Designation		HELPER		UAN #		100055853187	
Department		KAMAL SINGH		ESI Number		1011904216	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS008	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	13.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name NIRBAL DAS F/H Name SURAJ PAL Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02008 P.F. Number DL-CPM-35439/12136 UAN # 101250474306 ESI Number 1014273831 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5000 AREAR1 0	E.P.F. 600	4722.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 18.00	CCA 0 Gross Total 5417																
P.D. 10.00	BONUS 417																
		Gross Deduction 695.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SHANU KUMAR F/H Name MUNNE SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02044 P.F. Number DL-CPM-35439/12172 UAN # 100461524380 ESI Number 1013896185 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000 AREAR1 0	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 15166																
P.D. 28.00	BONUS 1166																
		Gross Deduction 1946.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																									
Pay Slip for the month of February, 2019																																																																									
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No.	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name Branch SMS028 Account No.																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																		
20000	0	0	0	0	0	1666	21666.00																																																																		
Leave Balance E.L./P.L. 56.65 C.L. -2.00 S.L. 0.00																																																																									
Attendance Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">20000</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">1800</td> <td rowspan="10" style="width: 10%; text-align: right; vertical-align: middle;">19486.00</td> </tr> <tr> <td></td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>380.00</td> </tr> <tr> <td></td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td></td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> </tr> <tr> <td></td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Gross Deduction</td> <td>2180.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Date of Issue : 09/03/2019</td> </tr> </table>	Earning	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00		H.R.A.	0	ARREAR	0	E.S.I.C.	380.00		CONVEY.	0	ARREAR	0	ADVAN.	0				ARREAR	0				O.T AMT	0			I.TAX	0		LUNCH	0	OT.AMT	0				CCA	0	Gross Total	21666				BONUS	1666										Gross Deduction	2180.00								Date of Issue : 09/03/2019
Earning	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00																																																																		
	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00																																																																			
	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																			
			ARREAR	0																																																																					
	O.T AMT	0			I.TAX	0																																																																			
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	CCA	0	Gross Total	21666																																																																					
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Name of Establishment STAR MANAGEMENT SERVICES																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																									
Pay Slip for the month of February, 2019																																																																									
Employee Name BHAGWANT SINGH F/H Name RISHIPAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01881 P.F. Number DL-CPM-35439/12007 UAN # 101204555741 ESI Number 1014247135 Bank Name Branch SMS028 Account No.																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																		
Leave Balance E.L./P.L. 10.60 C.L. 0.00 S.L. 0.00																																																																									
Attendance Working Day 8.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 18.00 P.D. 10.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">5000</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">600</td> <td rowspan="10" style="width: 10%; text-align: right; vertical-align: middle;">4722.00</td> </tr> <tr> <td></td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>95.00</td> </tr> <tr> <td></td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td></td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5417</td> <td></td> <td></td> </tr> <tr> <td></td> <td>BONUS</td> <td>417</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Gross Deduction</td> <td>695.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Date of Issue : 09/03/2019</td> </tr> </table>	Earning	BASIC	5000	AREAR1	0	E.P.F.	600	4722.00		H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		CONVEY.	0	ARREAR	0	ADVAN.	0				ARREAR	0				O.T AMT	0			I.TAX	0		LUNCH	0	OT.AMT	0				CCA	0	Gross Total	5417				BONUS	417										Gross Deduction	695.00								Date of Issue : 09/03/2019
Earning	BASIC	5000	AREAR1	0	E.P.F.	600	4722.00																																																																		
	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00																																																																			
	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																			
			ARREAR	0																																																																					
	O.T AMT	0			I.TAX	0																																																																			
	LUNCH	0	OT.AMT	0																																																																					
	CCA	0	Gross Total	5417																																																																					
	BONUS	417																																																																							
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								Date of Issue : 09/03/2019																																																																	
Note : This is computer generated statement and does not require signature																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		SUNIL SHARMA		ID #		01882	
F/H Name		PREMPAL SHARMA		P.F. Number		DL-CPM-35439/12008	
Designation		HELPER		UAN #		101204555756	
Department		VIMAL SINGH		ESI Number		1014247119	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS028	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		14.50		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	2.00	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.	13.00	CCA	0	Gross Total	8125		
P.D.	15.00	BONUS	625				
				Gross Deduction	1043.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name Branch SMS130 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 74.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SURYA BHAN F/H Name CHHATRA PAL SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01597 P.F. Number DL-CPM-35439/01724 UAN # 100708184922 ESI Number 1014046730 Bank Name Branch SMS130 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 30.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12500	E.P.F. 1500	11804.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 237.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 25.00	BONUS 1041																
	Gross Total 13541																
		Gross Deduction 1737.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 32.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 18.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 11000	E.P.F. 1320	10510.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 211.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 22.00	BONUS 916																
	Gross Total 12041																
		Gross Deduction 1531.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of February, 2019																																				
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name Branch SMS006 Account No.																																			
BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Total 15166.00																																				
Leave Balance E.L./P.L. 17.75 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 17.00</td> <td>BASIC 10000 AREAR1 0</td> <td>E.P.F. 1200</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9566.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 192.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 125</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 8.00</td> <td>CCA 0 Gross Total 10958</td> <td></td> </tr> <tr> <td>P.D. 20.00</td> <td>BONUS 833</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1392.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 17.00	BASIC 10000 AREAR1 0	E.P.F. 1200	9566.00	Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 192.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 125	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 8.00	CCA 0 Gross Total 10958		P.D. 20.00	BONUS 833				Gross Deduction 1392.00			Date of Issue : 09/03/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 17.00	BASIC 10000 AREAR1 0	E.P.F. 1200	9566.00																																	
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 192.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 125	I.TAX 0																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of February, 2019																																				
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name Branch SMS119 Account No.																																			
BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Total 15166.00																																				
Leave Balance E.L./P.L. 0.45 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 9.00</td> <td>BASIC 5000 AREAR1 0</td> <td>E.P.F. 600</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">4722.00</td> </tr> <tr> <td>Holiday 1.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 95.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 18.00</td> <td>CCA 0 Gross Total 5417</td> <td></td> </tr> <tr> <td>P.D. 10.00</td> <td>BONUS 417</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 695.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 9.00	BASIC 5000 AREAR1 0	E.P.F. 600	4722.00	Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 18.00	CCA 0 Gross Total 5417		P.D. 10.00	BONUS 417				Gross Deduction 695.00			Date of Issue : 09/03/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 9.00	BASIC 5000 AREAR1 0	E.P.F. 600	4722.00																																	
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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C.H. 0.00	LUNCH 0																																			
W.P. 18.00	CCA 0 Gross Total 5417																																			
P.D. 10.00	BONUS 417																																			
		Gross Deduction 695.00																																		
		Date of Issue : 09/03/2019																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		MAYUR		ID #		02073	
F/H Name		ANIL KUMAR		P.F. Number		DL-CPM-35439/12201	
Designation		HELPER		UAN #		101416411609	
Department		MAHENDER		ESI Number		1014394556	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS119	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.45		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	9.00	BASIC	5000	AREAR1	0	E.P.F.	600
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	18.00	CCA	0	Gross Total	5417		
P.D.	10.00	BONUS	417				
				Gross Deduction	695.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAVINDER		ID #		01467	
F/H Name		TEMA PAL SINGH		P.F. Number		DL-CPM-35439/01594	
Designation		ERECTOR		UAN #		100310926281	
Department		SANDEEP KUMAR		ESI Number		1013713246	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2015		Branch		SMS127	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		47.75		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	10714	AREAR1	0	E.P.F.	1286
Holiday	3.00	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	0		
W.P.	8.00	CCA	0	Gross Total	11606		
P.D.	20.00	BONUS	892				
				Gross Deduction	1490.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SOMPAL SINGH F/H Name SH.MAHENDER SINGH Designation ERECTOR Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00807 P.F. Number DL-CPM-35439/00860 UAN # 100359800311 ESI Number 1013572422 Bank Name Branch SMS109 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 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 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name DHARMVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02040 P.F. Number DL-CPM-35439/12168 UAN # 101369579044 ESI Number 1014357717 Bank Name Branch SMS109 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 28.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

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

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 Bank Name Branch SMS050 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 74.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 Bank Name Branch SMS050 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 50.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10500	E.P.F. 1260	10038.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11500																
		Gross Deduction 1462.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAKESH KUMAR		ID #		01667	
F/H Name		KANCHI LAL		P.F. Number		DL-CPM-35439/01793	
Designation		HELPER		UAN #		100918793070	
Department		HEMANT SINGH NEGI		ESI Number		1013416615	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		SMS050	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		31.50		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 18.00		BASIC 10500		AREAR1 0		E.P.F. 1260	
Holiday 3.00		H.R.A. 0		ARREAR 0		E.S.I.C. 202.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 125			
W.P. 7.00		CCA 0		Gross Total 11500			
P.D. 21.00		BONUS 875					
						Gross Deduction 1462.00	
						Net Payment 10038.00	
						Date of Issue : 09/03/2019	
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **February, 2019**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20176	0	0	0	0	0	0	20176.00

Leave Balance	E.L./P.L.	71.00	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18022.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	354.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	28.00	BONUS	0					
						Gross Deduction	2154.00	Date of Issue : 09/03/2019

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

Pay Slip for the month of **February, 2019**

Employee Name	SOORAJ NAAGAR	ID #	02042
F/H Name	KARANPAL	P.F. Number	DL-CPM-35439/12170
Designation	HELPER	UAN #	101301273105
Department	DEEPAK KUMAR	ESI Number	1012083476
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/10/2018	Branch	SMS-18-S
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	2.00	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.	13.00	CCA	0	Gross Total	8125		
P.D.	15.00	BONUS	625				
						Gross Deduction	1043.00
							Date of Issue : 09/03/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		INDER PAL SHARMA				ID # 00868	
F/H Name		SH. B. N. SHARMA				P.F. Number DL-CPM-35439/00921	
Designation		SUPERVISOR				UAN # 100167039164	
Department		H.K. (SUP)				ESI Number 1013626820	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/12/2011				Branch SMS	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16640		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		16640.00	
Leave Balance		E.L./P.L.		47.00		C.L. -2.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 23.00		BASIC 16640		AREAR1 0		E.P.F. 1800	
Holiday 4.00		H.R.A. 0		ARREAR 0		E.S.I.C. 292.00	
E.L. 1.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 0.00		CCA 0		Gross Total 16640			
P.D. 28.00		BONUS 0					
						Gross Deduction 2092.00	
						Date of Issue : 09/03/2019	
						14548.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VIPIN KUMAR F/H Name JHARIYA SINGH Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01920 P.F. Number DL-CPM-35439/12046 UAN # 100957394133 ESI Number 1013546158 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 8.00 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														
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. 28.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ANUJ KUMAR F/H Name BUDDHU Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02010 P.F. Number DL-CPM-35439/12138 UAN # 101339759208 ESI Number 1014334923 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.05 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														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 105.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 17.00	CCA 0	Gross Total 5958															
P.D. 11.00	BONUS 458																
		Gross Deduction 765.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		SANJEEV KUMAR		ID #02011			
F/H Name		MAN SINGH		P.F. Number		DL-CPM-35439/12139	
Designation		HELPER		UAN #		101339759212	
Department		MUNESH KUMAR		ESI Number		1014334920	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS025	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5500	AREAR1	0	E.P.F.	660
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	5958		
P.D.	11.00	BONUS	458				
					Gross Deduction	765.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		MUNESH KUMAR		ID #02032			
F/H Name		RAJARAM SHARMA		P.F. Number		DL-CPM-35439/12160	
Designation		ERECTOR		UAN #		100238151013	
Department		MUNESH KUMAR		ESI Number		1013581526	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS025	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	28.00	BONUS	1250				
					Gross Deduction	2085.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		DEEPAK KUMAR VERMA				ID # 02081	
F/H Name		RAM KUMAR VERMA				P.F. Number DL-CPM-35439/12209	
Designation		HELPER				UAN # 101418258785	
Department		MUNESH KUMAR				ESI Number 1014396336	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/02/2019				Branch SMS025	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.45		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning				Deduction	
Working Day 9.00		BASIC 5500				E.P.F. 660	
Holiday 2.00		H.R.A. 0				E.S.I.C. 105.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 17.00		CCA 0					
P.D. 11.00		BONUS 458					
		Gross Total 5958					
						Gross Deduction 765.00	
						Net Payment 5193.00	
						Date of Issue : 09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of February, 2019																																			
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name Branch SMS129 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 69.40 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>6027</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22277</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	6027	CCA	0	Gross Total	22277	BONUS	1250			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 390.00 ADVAN. 0 I.TAX 0 Gross Deduction 2190.00	<u>Net Payment</u> 20087.00 Date of Issue : 09/03/2019
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	6027																																
CCA	0	Gross Total	22277																																
BONUS	1250																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of February, 2019																																			
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name Branch SMS129 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
20000	0	0	0	0	0	1666	21666.00																												
Leave Balance E.L./P.L. 67.35 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 380.00 ADVAN. 0 I.TAX 0 Gross Deduction 2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 09/03/2019
BASIC	20000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	21666																																
BONUS	1666																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAJENDRA KUMAR		ID #01252			
F/H Name		SH. DHARMVEER SINGH		P.F. Number		DL-CPM-35439/01379	
Designation		HELPER		UAN #		100055387269	
Department		SUNIL KUMAR		ESI Number		1013833187	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2014		Branch		DELHI	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	43.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10500	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	7.00	CCA	0	Gross Total	11500		
P.D.	21.00	BONUS	875				
					Gross Deduction	1462.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		YASH PAL SINGH		ID #01253			
F/H Name		SH. DHARMVEER SINGH		P.F. Number		DL-CPM-35439/01380	
Designation		HELPER		UAN #		100055387295	
Department		SUNIL KUMAR		ESI Number		1013833188	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2014		Branch		DELHI	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	46.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name MOHIT KUMAR F/H Name PAPPU SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01712 P.F. Number DL-CPM-35439/01838 UAN # 100957394146 ESI Number 1014103400 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 26.15 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														
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. 28.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name ANIL KUMAR F/H Name JAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01714 P.F. Number DL-CPM-35439/01840 UAN # 100957394167 ESI Number 1014103402 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.20 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														
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. 28.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAJENDRA KUMAR F/H Name MEGHRAJ Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01907 P.F. Number DL-CPM-35439/12033 UAN # 101234828789 ESI Number 1014263887 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 28.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name ARUN SAINI F/H Name DHERMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01910 P.F. Number DL-CPM-35439/12036 UAN # 101234828817 ESI Number 1014263882 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 28.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 70.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
Leave Balance E.L./P.L. 68.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14500	E.P.F. 1740	14965.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 298.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1208																
	Gross Total 17003																
		Gross Deduction 2038.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		DHARMENDRA KUMAR				ID #01326	
F/H Name		SHRI CHAND				P.F. Number DL-CPM-35439/01453	
Designation		HELPER				UAN # 100424359541	
Department		UDAYBIR				ESI Number 6709828450	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/10/2014				Branch SMS120	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	54.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13500	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	259.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	1.00	CCA	0	Gross Total	14750		
P.D.	27.00	BONUS	1125				
					Gross Deduction	1879.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		ANKIT KUMAR				ID #01538	
F/H Name		RAVINDRA				P.F. Number DL-CPM-35439/01665	
Designation		HELPER				UAN # 100660451063	
Department		UDAYBIR				ESI Number 1013990752	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/11/2015				Branch SMS120	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	28.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	23.00	CCA	0	Gross Total	2833		
P.D.	5.00	BONUS	208				
					Gross Deduction	350.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6000	E.P.F. 720	6034.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 121.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 12.00	BONUS 500																
	Gross Total 6875																
		Gross Deduction 841.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 16.95 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9000	E.P.F. 1080	8745.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 175.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 18.00	BONUS 750																
	Gross Total 10000																
		Gross Deduction 1255.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13500	E.P.F. 1620	13117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 15000																
		Gross Deduction 1883.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name KULDEEP F/H Name BHULE RAM Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02017 P.F. Number DL-CPM-35439/12145 UAN # 101349031007 ESI Number 1014341463 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.50 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 9000	E.P.F. 1080	8745.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 175.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 18.00	BONUS 750																
	Gross Total 10000																
		Gross Deduction 1255.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		DEEPAK TOMAR		ID #		02018	
F/H Name		GYANENDRA SINGH		P.F. Number		DL-CPM-35439/12146	
Designation		HELPER		UAN #		101349031011	
Department		UDAYBIR		ESI Number		1014341462	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2018		Branch		SMS120	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.30		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	
						Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAVENDRA SINGH F/H Name SH. RAMESH SINGH Designation ERECTOR Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00345 P.F. Number DL-CPM-35439/00345 UAN # 100309751067 ESI Number 1012048917 Bank Name Branch SMS132 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 71.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of February, 2019																	
Employee Name BIRENDRA KUMAR F/H Name BHARAT SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01737 P.F. Number DL-CPM-35439/11863 UAN # 100990770777 ESI Number 1014126520 Bank Name Branch SMS132 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 25.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9500	E.P.F. 1140	8970.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 181.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 19.00	BONUS 791																
	Gross Total 10291																
		Gross Deduction 1321.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2019					
Employee Name		BHANU PRATAP		ID #		01896	
F/H Name		NETRAPAL SINGH		P.F. Number		DL-CPM-35439/12022	
Designation		HELPER		UAN #		101233938801	
Department		RAVENDRA SINGH		ESI Number		1014262575	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS132	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		11.90		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	9500	AREAR1	0	E.P.F.	1140
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	10291		
P.D.	19.00	BONUS	791				
				Gross Deduction	1321.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No.	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name Branch SMS122 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 75.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>342.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2142.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	342.00	ADVAN.	0	I.TAX	0	Gross Deduction	2142.00	<u>Net Payment</u> 17357.00 Date of Issue : 09/03/2019
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	342.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2142.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name CHOTE LAL F/H Name ANAND RAM Designation TECHNICIAN Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01358 P.F. Number DL-CPM-35439/01485 UAN # 100461289653 ESI Number 1114370744 Bank Name Branch SMS122 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 56.30 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>266.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1946.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	266.00	ADVAN.	0	I.TAX	0	Gross Deduction	1946.00	<u>Net Payment</u> 13220.00 Date of Issue : 09/03/2019
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	266.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1946.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAJ KUMAR		ID #		01521	
F/H Name		TULSI RAM		P.F. Number		DL-CPM-35439/01648	
Designation		HELPER		UAN #		100586365981	
Department		NARESH KUMAR - II		ESI Number		1013978005	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2015		Branch		SMS122	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		30.65		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	9.00	BASIC	5000	AREAR1	0	E.P.F.	600
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	18.00	CCA	0	Gross Total	5417		
P.D.	10.00	BONUS	417				
				Gross Deduction	695.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No.	ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 70.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01205 P.F. Number DL-CPM-35439/01332 UAN # 100055554749 ESI Number 1013802042 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 68.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16071	E.P.F. 1607	16130.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 316.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 25.00	BONUS 1339																
	Gross Total 18053																
		Gross Deduction 1923.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 31.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16071	E.P.F. 1607	16130.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 316.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 25.00	BONUS 1339																
	Gross Total 18053																
		Gross Deduction 1923.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name CHANDRA PAL SINGH F/H Name DEVENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01939 P.F. Number DL-CPM-35439/12065 UAN # 100424298195 ESI Number 1013765133 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	16045.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 316.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 18041																
		Gross Deduction 1996.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SURAJ KUMAR F/H Name CHANDRA PAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02045 P.F. Number DL-CPM-35439/12173 UAN # 101393688001 ESI Number 1014376956 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 13000 AREAR1 0	E.P.F. 1560	12276.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 247.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 2.00	CCA 0 Gross Total 14083																
P.D. 26.00	BONUS 1083																
		Gross Deduction 1807.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SHAHID F/H Name ABDUL GAFFAR Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02075 P.F. Number DL-CPM-35439/12203 UAN # 101416411621 ESI Number 1014394534 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 12000 AREAR1 0	E.P.F. 1440	11332.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 228.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 4.00	CCA 0 Gross Total 13000																
P.D. 24.00	BONUS 1000																
		Gross Deduction 1668.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		NAAJ BABU		ID #		02078	
F/H Name		PHOOL MOHAMMAD		P.F. Number		DL-CPM-35439/12206	
Designation		HELPER		UAN #		101416411632	
Department		RAVINDER KUMAR		ESI Number		1014394539	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS134	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.00		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	12000	AREAR1	0	E.P.F.	1440
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	13000		
P.D.	24.00	BONUS	1000				
				Gross Deduction	1668.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SANJAY KUMAR F/H Name SH. KEHRI SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2013 PAN No.	ID # 01063 P.F. Number DL-CPM-35439/01116 UAN # 100333263715 ESI Number 1013738045 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 71.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SANJAY MAHAUR F/H Name VIJENDRA MAHAUR Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01511 P.F. Number DL-CPM-35439/01638 UAN # 100586391174 ESI Number 1013781315 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 42.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9500	E.P.F. 1140	8970.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 181.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 19.00	BONUS 791																
	Gross Total 10291																
		Gross Deduction 1321.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name SONU KUMAR F/H Name KEHRI SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01531 P.F. Number DL-CPM-35439/01658 UAN # 100660229901 ESI Number 1013984995 Bank Name Branch SMS136 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 33.70 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 19.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 5.00 P.D. 23.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">11500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12458</td> </tr> <tr> <td>BONUS</td> <td>958</td> <td></td> <td></td> </tr> </table>	BASIC	11500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	12458	BONUS	958			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1380</td> </tr> <tr> <td>E.S.I.C.</td> <td>219.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1599.00</td> </tr> </table>	E.P.F.	1380	E.S.I.C.	219.00	ADVAN.	0	I.TAX	0	Gross Deduction	1599.00	<u>Net Payment</u> 10859.00 Date of Issue : 09/03/2019
BASIC	11500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	12458																																										
BONUS	958																																												
E.P.F.	1380																																												
E.S.I.C.	219.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1599.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name Branch SMS136 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 33.50 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 13.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 16.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8666</td> </tr> <tr> <td>BONUS</td> <td>666</td> <td></td> <td></td> </tr> </table>	BASIC	8000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	8666	BONUS	666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">960</td> </tr> <tr> <td>E.S.I.C.</td> <td>152.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1112.00</td> </tr> </table>	E.P.F.	960	E.S.I.C.	152.00	ADVAN.	0	I.TAX	0	Gross Deduction	1112.00	<u>Net Payment</u> 7554.00 Date of Issue : 09/03/2019
BASIC	8000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	8666																																										
BONUS	666																																												
E.P.F.	960																																												
E.S.I.C.	152.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1112.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No.	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name Branch SMS137 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 66.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>342.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2142.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	342.00	ADVAN.	0	I.TAX	0	Gross Deduction	2142.00	<u>Net Payment</u> 17357.00 Date of Issue : 09/03/2019
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	342.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2142.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name Branch SMS136 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 43.05 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 25.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12500</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13541</td> </tr> <tr> <td>BONUS</td> <td>1041</td> <td></td> <td></td> </tr> </table>	BASIC	12500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	13541	BONUS	1041			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1500</td> </tr> <tr> <td>E.S.I.C.</td> <td>237.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1737.00</td> </tr> </table>	E.P.F.	1500	E.S.I.C.	237.00	ADVAN.	0	I.TAX	0	Gross Deduction	1737.00	<u>Net Payment</u> 11804.00 Date of Issue : 09/03/2019
BASIC	12500	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	13541																																										
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E.P.F.	1500																																												
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ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1737.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
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			
Date of Joining		01/04/2016		Branch		SMS137	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	35.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	28.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		MAHEEPAL		ID #01829			
F/H Name		RAVATI SINGH		P.F. Number		DL-CPM-35439/11955	
Designation		HELPER		UAN #		101138415749	
Department		BANI SINGH		ESI Number		1013794173	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS137	
PAN No.		CMWPM8393Q		Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	22.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	28.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							09/03/2019
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
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	
Date of Joining		01/10/2017				Branch SMS137	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		NEERAJ				ID #02051	
F/H Name		TULSIDAS				P.F. Number DL-CPM-35439/12179	
Designation		HELPER				UAN # 101393789724	
Department		BANI SINGH				ESI Number 1014377001	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/12/2018				Branch SMS137	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13500	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	256.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	14625		
P.D.	27.00	BONUS	1125				
					Gross Deduction	1876.00	Date of Issue : 09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																
Address E-1888 JAHANGIRPURI DELHI-110033																																																																
Pay Slip for the month of February, 2019																																																																
Employee Name YOGESH KUMAR F/H Name SH. RANVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01119 P.F. Number DL-CPM-35439/01172 UAN # 100415862670 ESI Number 1013765124 Bank Name Branch SMS139 Account No.																																																															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																									
20000	0	0	0	0	0	1666	21666.00																																																									
Leave Balance E.L./P.L. 52.25 C.L. -2.00 S.L. 0.00																																																																
Attendance Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	20000	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	0				CCA	0	Gross Total	21666				BONUS	1666					
Earning																																																																
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H.R.A.	0	ARREAR	0																																																													
CONVEY.	0	ARREAR	0																																																													
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CCA	0	Gross Total	21666																																																													
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	Net Payment 19486.00 Date of Issue : 09/03/2019																																																															
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Pay Slip for the month of February, 2019																																																																
Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name Branch SMS139 Account No.																																																															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																									
14000	0	0	0	0	0	1166	15166.00																																																									
Leave Balance E.L./P.L. 35.10 C.L. -2.00 S.L. 0.00																																																																
Attendance Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 27.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>BASIC</td> <td>13500</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>375</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1125</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	13500	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	375				CCA	0	Gross Total	15000				BONUS	1125					
Earning																																																																
BASIC	13500	AREAR1	0																																																													
H.R.A.	0	ARREAR	0																																																													
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	Net Payment 13117.00 Date of Issue : 09/03/2019																																																															
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Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of February, 2019																																			
Employee Name RAJEEV KUMAR F/H Name GHANSHYAM SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01740 P.F. Number DL-CPM-35439/11866 UAN # 100990771807 ESI Number 1014126530 Bank Name Branch SMS139 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14000	0	0	0	0	0	1166	15166.00																												
Leave Balance E.L./P.L. 27.45 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 27.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13500</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>375</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15000</td> </tr> <tr> <td>BONUS</td> <td>1125</td> <td></td> <td></td> </tr> </table>	BASIC	13500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	375	CCA	0	Gross Total	15000	BONUS	1125			<u>Deduction</u> E.P.F. 1620 E.S.I.C. 263.00 ADVAN. 0 I.TAX 0 Gross Deduction 1883.00	<u>Net Payment</u> 13117.00 Date of Issue : 09/03/2019
BASIC	13500	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	375																																
CCA	0	Gross Total	15000																																
BONUS	1125																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of February, 2019																																			
Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name Branch SMS139 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14000	0	0	0	0	0	1166	15166.00																												
Leave Balance E.L./P.L. 14.60 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 25.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12500</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>500</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14041</td> </tr> <tr> <td>BONUS</td> <td>1041</td> <td></td> <td></td> </tr> </table>	BASIC	12500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	500	CCA	0	Gross Total	14041	BONUS	1041			<u>Deduction</u> E.P.F. 1500 E.S.I.C. 246.00 ADVAN. 0 I.TAX 0 Gross Deduction 1746.00	<u>Net Payment</u> 12295.00 Date of Issue : 09/03/2019
BASIC	12500	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	500																																
CCA	0	Gross Total	14041																																
BONUS	1041																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		VIPIN KUMAR		ID #		01941	
F/H Name		CHANDRABHAN SINGH		P.F. Number		DL-CPM-35439/12070	
Designation		HELPER		UAN #		101264779694	
Department		YOGESH KUMAR - II		ESI Number		1014282645	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS139	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		11.55		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	13500	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	1.00	CCA	0	Gross Total	15000		
P.D.	27.00	BONUS	1125				
				Gross Deduction	1883.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																									
Address E-1888 JAHANGIR PURI, DELHI-110033																									
Pay Slip for the month of February, 2019																									
Employee Name VIKRAM SINGH PAL F/H Name SH. LAKHI RAM PAL Designation ERECTOR Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/05/2012 PAN No.	ID # 00937 P.F. Number DL-CPM-35439/00990 UAN # 100406425387 ESI Number 1011960661 Bank Name Branch SMS-23-S Account No.																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																		
15000	0	0	0	0	0	1250	16250.00																		
Leave Balance E.L./P.L. 65.65 C.L. -2.00 S.L. 0.00																									
Attendance Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Earning</td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 30%;">15000</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> </tr> <tr> <td>LUNCH</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>1250</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> </tr> <tr> <td colspan="2" style="text-align: right;">16250</td> </tr> </table>	Earning		BASIC	15000	H.R.A.	0	CONVEY.	0		ARREAR		0	O.T AMT	0	LUNCH	0	CCA	0	BONUS	1250	Gross Total		16250	
Earning																									
BASIC	15000																								
H.R.A.	0																								
CONVEY.	0																								
	ARREAR																								
	0																								
O.T AMT	0																								
LUNCH	0																								
CCA	0																								
BONUS	1250																								
Gross Total																									
16250																									
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Deduction</td> </tr> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 30%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>285.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction</td> </tr> <tr> <td colspan="2" style="text-align: right;">2085.00</td> </tr> </table>	Deduction		E.P.F.	1800	E.S.I.C.	285.00	ADVAN.	0			I.TAX	0	Gross Deduction		2085.00									
Deduction																									
E.P.F.	1800																								
E.S.I.C.	285.00																								
ADVAN.	0																								
I.TAX	0																								
Gross Deduction																									
2085.00																									
	Net Payment 14165.00 Date of Issue : 09/03/2019																								
Note : This is computer generated statement and does not require signature																									

Name of Establishment STAR MANAGEMENT SERVICES																									
Address E-1888 JAHANGIR PURI, DELHI-110033																									
Pay Slip for the month of February, 2019																									
Employee Name SACHIN KUMAR F/H Name DEVRAJ SINGH Designation HELPER Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01595 P.F. Number DL-CPM-35439/01722 UAN # 100708211355 ESI Number 1014040982 Bank Name Branch SMS-23-S Account No.																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																		
14000	0	0	0	0	0	1166	15166.00																		
Leave Balance E.L./P.L. 32.70 C.L. -2.00 S.L. 0.00																									
Attendance Working Day 17.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 8.00 P.D. 20.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Earning</td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 30%;">10000</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> </tr> <tr> <td>LUNCH</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>833</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> </tr> <tr> <td colspan="2" style="text-align: right;">10833</td> </tr> </table>	Earning		BASIC	10000	H.R.A.	0	CONVEY.	0		ARREAR		0	O.T AMT	0	LUNCH	0	CCA	0	BONUS	833	Gross Total		10833	
Earning																									
BASIC	10000																								
H.R.A.	0																								
CONVEY.	0																								
	ARREAR																								
	0																								
O.T AMT	0																								
LUNCH	0																								
CCA	0																								
BONUS	833																								
Gross Total																									
10833																									
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Deduction</td> </tr> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 30%;">1200</td> </tr> <tr> <td>E.S.I.C.</td> <td>190.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction</td> </tr> <tr> <td colspan="2" style="text-align: right;">1390.00</td> </tr> </table>	Deduction		E.P.F.	1200	E.S.I.C.	190.00	ADVAN.	0			I.TAX	0	Gross Deduction		1390.00									
Deduction																									
E.P.F.	1200																								
E.S.I.C.	190.00																								
ADVAN.	0																								
I.TAX	0																								
Gross Deduction																									
1390.00																									
	Net Payment 9443.00 Date of Issue : 09/03/2019																								
Note : This is computer generated statement and does not require signature																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RITIK SONI		ID #		02006	
F/H Name		SATISH		P.F. Number		DL-CPM-35439/12134	
Designation		HELPER		UAN #		101331092923	
Department		VIKRAM SINGH PAL		ESI Number		1014328549	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS-23-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		4.95		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	10000	AREAR1	0	E.P.F.	1200
Holiday	3.00	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	0		
W.P.	8.00	CCA	0	Gross Total	10833		
P.D.	20.00	BONUS	833				
				Gross Deduction	1390.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/02/2014 PAN No.	ID # 01223 P.F. Number DL-CPM-35439/01350 UAN # 100055872501 ESI Number 1013809851 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 69.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 66.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		VARUN KUMAR SHARMA				ID #01434	
F/H Name		VINOD SHARMA				P.F. Number DL-CPM-35439/01561	
Designation		HELPER				UAN # 100515384982	
Department		SACHIN SHARMA				ESI Number 1013929047	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/05/2015				Branch SMS141	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	58.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		HEMANT RAWAT				ID #01816	
F/H Name		VED PRAKSH RAWAT				P.F. Number DL-CPM-35439/11942	
Designation		HELPER				UAN # 101124133368	
Department		SACHIN SHARMA				ESI Number 1014197930	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/07/2017				Branch SMS141	
PAN No.		CEVPR4381C				Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	24.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	28.00	BONUS	1166				
						Gross Deduction	1946.00
						Date of Issue : 09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		HEMANT KUMAR DIXIT				ID #01963	
F/H Name		HARPRASAD DIXIT				P.F. Number DL-CPM-35439/12091	
Designation		HELPER				UAN # 101291768589	
Department		SACHIN SHARMA				ESI Number 1014301588	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/05/2018				Branch SMS141	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 60.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 11886 AREAR1 0	E.P.F. 1286	11511.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 228.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 149																
W.P. 8.00	CCA 0 Gross Total 13025																
P.D. 20.00	BONUS 990																
		Gross Deduction 1514.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 67.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 10697 AREAR1 0	E.P.F. 1157	11250.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 221.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1040																
W.P. 10.00	CCA 0 Gross Total 12628																
P.D. 18.00	BONUS 891																
		Gross Deduction 1378.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name CHANDRHAS DIXIT F/H Name SH. KRISHAN MURARI DIXIT Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00894 P.F. Number DL-CPM-35439/00947 UAN # 100123930562 ESI Number 2012151450 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 12.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16640 AREAR1 0	E.P.F. 1800	16202.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 321.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 297																
W.P. 0.00	CCA 0 Gross Total 18323																
P.D. 28.00	BONUS 1386																
		Gross Deduction 2121.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAJESH KUMAR F/H Name SH. MANGI LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01035 P.F. Number DL-CPM-35439/01088 UAN # 100295796818 ESI Number 1013724096 Bank Name Branch AGRA Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15580</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1298</td> <td style="text-align: right;">16878.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15580	0	0	0	0	0	1298	16878.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15580	0	0	0	0	0	1298	16878.00										
Leave Balance E.L./P.L. 72.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13911 AREAR1 0	E.P.F. 1607	13745.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 274.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 556																
W.P. 3.00	CCA 0 Gross Total 15626																
P.D. 25.00	BONUS 1159																
		Gross Deduction 1881.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01121 P.F. Number DL-CPM-35439/01174 UAN # 100260963340 ESI Number 1013765100 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 62.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 11886	E.P.F. 1286	12240.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 241.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 20.00	BONUS 990																
	Gross Total 13767																
		Gross Deduction 1527.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name DALCHAND GAUR F/H Name LT. VISHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2014 PAN No.	ID # 01296 P.F. Number DL-CPM-35439/01423 UAN # 100423992580 ESI Number 1013857168 Bank Name Branch VRINDAVAN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 57.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10500	E.P.F. 1260	10284.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 206.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11750																
		Gross Deduction 1466.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SACHIN KUMAR SHARMA F/H Name ANIL KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01333 P.F. Number DL-CPM-35439/01460 UAN # 100428094145 ESI Number 1013885301 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 52.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 11291 AREAR1 0	E.P.F. 1221	10796.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 215.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0 Gross Total 12232																
P.D. 19.00	BONUS 941																
		Gross Deduction 1436.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name Branch AGRA Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15770</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1314</td> <td style="text-align: right;">17084.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15770	0	0	0	0	0	1314	17084.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15770	0	0	0	0	0	1314	17084.00										
Leave Balance E.L./P.L. 52.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 12391 AREAR1 0	E.P.F. 1414	12604.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 250.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 845	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0 Gross Total 14268																
P.D. 22.00	BONUS 1032																
		Gross Deduction 1664.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 42.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Gross Total 20849	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 365.00 ADVAN. 0 I.TAX 0 Gross Deduction 2165.00	<u>Net Payment</u> 18684.00 Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SANJIV KUMAR F/H Name TEK CHAND Designation TECHNICIAN Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01574 P.F. Number DL-CPM-35439/01701 UAN # 100335056711 ESI Number 1013602887 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 38.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Gross Total 20997	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 368.00 ADVAN. 0 I.TAX 0 Gross Deduction 2168.00	<u>Net Payment</u> 18829.00 Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 35.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 10697 AREAR1 0	E.P.F. 1157	10666.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 211.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 446																
W.P. 10.00	CCA 0 Gross Total 12034																
P.D. 18.00	BONUS 891																
		Gross Deduction 1368.00		Date of Issue : 09/03/2019													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRABHAT KUMAR SHARMA F/H Name ASHOK KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01644 P.F. Number DL-CPM-35439/01771 UAN # 100766464872 ESI Number 1014069743 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 36.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16640 AREAR1 0	E.P.F. 1800	16202.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 321.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 297																
W.P. 0.00	CCA 0 Gross Total 18323																
P.D. 28.00	BONUS 1386																
		Gross Deduction 2121.00		Date of Issue : 09/03/2019													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01670 P.F. Number DL-CPM-35439/01796 UAN # 100913839506 ESI Number 1114343788 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 35.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15451	E.P.F. 1671	15212.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 301.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0																
P.D. 26.00	BONUS 1287																
	Gross Total 17184																
		Gross Deduction 1972.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ROHIT BHARDWAJ F/H Name V.D.SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01753 P.F. Number DL-CPM-35439/11879 UAN # 100990771922 ESI Number 1014126579 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 23.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9509	E.P.F. 1029	9383.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 186.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 16.00	BONUS 792																
	Gross Total 10598																
		Gross Deduction 1215.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name Branch S M S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 23.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 11886 AREAR1 0	E.P.F. 1286	11364.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 226.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 8.00	CCA 0 Gross Total 12876																
P.D. 20.00	BONUS 990																
		Gross Deduction 1512.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. IDEPS0324C	ID # 01826 P.F. Number DL-CPM-35439/11952 UAN # 101138415712 ESI Number 1014203104 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 14.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 11886 AREAR1 0	E.P.F. 1286	12386.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 244.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1040																
W.P. 8.00	CCA 0 Gross Total 13916																
P.D. 20.00	BONUS 990																
		Gross Deduction 1530.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ABHILASH F/H Name BHAGWAN DAS Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 02002 P.F. Number DL-CPM-35439/12130 UAN # 100708139280 ESI Number 1014297920 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.40 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 8000	E.P.F. 960	8291.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 165.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 9416																
		Gross Deduction 1125.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8000	E.P.F. 960	8045.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 161.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 16.00	BONUS 666																
	Gross Total 9166																
		Gross Deduction 1121.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		February, 2019													
Employee Name		JAIVEER SINGH				ID #		02043							
F/H Name		KHICHU SINGH				P.F. Number		DL-CPM-35439/12171							
Designation		HELPER				UAN #		100171731455							
Department		H/K GHAZIABAD, NOIDA				ESI Number		1013416596							
Mode of Payment		NEFT				Bank Name									
Date of Joining		01/11/2018				Branch		GHAZIABAD							
PAN No.						Account No.									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
15000		0		0		0		0		0		1250		16250.00	
Leave Balance		E.L./P.L.		3.95		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 21.00		BASIC		13393		AREAR1		0		E.P.F.		1607		12648.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		254.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 3.00		CCA		0		Gross Total		14509							
P.D. 25.00		BONUS		1116											
						Gross Deduction		1861.00		Date of Issue :		09/03/2019			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		February, 2019													
Employee Name		VIKAS				ID #		02059							
F/H Name		RAMBIR SINGH				P.F. Number		DL-CPM-35439/12187							
Designation		HELPER				UAN #		101172020506							
Department		H/K GHAZIABAD, NOIDA				ESI Number		2016837687							
Mode of Payment		NEFT				Bank Name									
Date of Joining		01/01/2019				Branch		GHAZIABAD							
PAN No.						Account No.									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
14000		0		0		0		0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.35		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 23.00		BASIC		13500		AREAR1		0		E.P.F.		1620		12994.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		261.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		250							
W.P. 1.00		CCA		0		Gross Total		14875							
P.D. 27.00		BONUS		1125											
						Gross Deduction		1881.00		Date of Issue :					
										09/03/2019					
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		MITHUN SINGH		ID #		02061	
F/H Name		ARVIND SINGH		P.F. Number		DL-CPM-35439/12189	
Designation		HELPER		UAN #		100228600550	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013647181	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.40		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300
Holiday	1.00	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.	23.00	CCA	0	Gross Total	2708		
P.D.	5.00	BONUS	208				
				Gross Deduction	348.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 37.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12500	E.P.F. 1500	12049.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 242.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 25.00	BONUS 1041																
	Gross Total 13791																
		Gross Deduction 1742.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 42.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 35.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	15062.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 299.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 17041																
		Gross Deduction 1979.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01808 P.F. Number DL-CPM-35439/11934 UAN # 101114456998 ESI Number 1013917694 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10500	E.P.F. 1260	10038.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11500																
		Gross Deduction 1462.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name NARJEET KUMAR F/H Name TEJPAL SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01843 P.F. Number DL-CPM-35439/11969 UAN # 101162342399 ESI Number 1014217717 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.60 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8500	E.P.F. 1020	8026.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 162.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 17.00	BONUS 708																
	Gross Total 9208																
		Gross Deduction 1182.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8500	E.P.F. 1020	8026.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 162.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 17.00	BONUS 708																
	Gross Total 9208																
		Gross Deduction 1182.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SATISH KUMAR F/H Name JEET RAM Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01911 P.F. Number DL-CPM-35439/12037 UAN # 101234828829 ESI Number 1014263950 Bank Name Branch SMS146 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 11000	E.P.F. 1320	10510.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 211.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 22.00	BONUS 916																
	Gross Total 12041																
		Gross Deduction 1531.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAMAKANT SHARMA F/H Name ANIL SHARMA Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02025 P.F. Number DL-CPM-35439/12153 UAN # 101361554951 ESI Number 1014350714 Bank Name Branch SMS146 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 28.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		ARUN KUMAR SHARMA		ID #		02068	
F/H Name		NARESH KUMAR SHARMA		P.F. Number		DL-CPM-35439/12196	
Designation		ERECTOR		UAN #		100090757933	
Department		ARUN KUMAR SHARMA		ESI Number		1810534404	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS146	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		1.20		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	28.00	BONUS	1250				
				Gross Deduction	2085.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No.	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 68.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name HASHAM ALI F/H Name NASRUDDIN Designation ERECTOR Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01196 P.F. Number DL-CPM-35439/01323 UAN # 100038573431 ESI Number 1013799723 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 68.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name KARAN VEER F/H Name KALICHARAN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01841 P.F. Number DL-CPM-35439/11967 UAN # 101148282121 ESI Number 1014209662 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.10 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000	E.P.F. 1200	9689.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 194.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 20.00	BONUS 833																
	Gross Total 11083																
		Gross Deduction 1394.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ZAHID ALI F/H Name AKBAR ALI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01893 P.F. Number DL-CPM-35439/12019 UAN # 101221811854 ESI Number 1014257226 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6500	E.P.F. 780	6137.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 124.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 13.00	BONUS 541																
	Gross Total 7041																
		Gross Deduction 904.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name BHANU PRATAP SINGH F/H Name HARISH KUMAR Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02054 P.F. Number DL-CPM-35439/12182 UAN # 101167147682 ESI Number 1014376988 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000 AREAR1 0	E.P.F. 1200	9689.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 194.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 250																
W.P. 8.00	CCA 0 Gross Total 11083																
P.D. 20.00	BONUS 833																
		Gross Deduction 1394.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name VISHVANATH PRATAP SINGH F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02064 P.F. Number DL-CPM-35439/12192 UAN # 101143268971 ESI Number 1115126309 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5000 AREAR1 0	E.P.F. 600	4722.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 18.00	CCA 0 Gross Total 5417																
P.D. 10.00	BONUS 417																
		Gross Deduction 695.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAVENDRA SINGH		ID #		02065	
F/H Name		SURESH CHAND		P.F. Number		DL-CPM-35439/12193	
Designation		HELPER		UAN #		101412492155	
Department		RIZWAN ALI		ESI Number		1014391318	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS147	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.20		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300
Holiday	1.00	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.	23.00	CCA	0	Gross Total	2708		
P.D.	5.00	BONUS	208				
				Gross Deduction	348.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation TECHNICIAN Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name Branch SMS006 (47) Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
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. 66.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 15000	E.P.F. 1286	15048.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 291.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 20.00	BONUS 1250																
	Gross Total 16625																
		Gross Deduction 1577.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name Branch SMS006 (47) Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 58.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 15000	E.P.F. 1350	14966.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 291.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 21.00	BONUS 1250																
	Gross Total 16607																
		Gross Deduction 1641.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 58.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Gross Total 21666	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 380.00 ADVAN. 0 I.TAX 0 Gross Deduction 2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name DEVESH KUMAR F/H Name TEJPAL SINGH Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01555 P.F. Number DL-CPM-35439/01682 UAN # 100134328014 ESI Number 1013654325 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 25.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 27.00	<u>Earning</u> BASIC 13500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1125 Gross Total 15000	<u>Deduction</u> E.P.F. 1620 E.S.I.C. 263.00 ADVAN. 0 I.TAX 0 Gross Deduction 1883.00	<u>Net Payment</u> 13117.00 Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8000 AREAR1 0	E.P.F. 960	7922.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 159.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 375																
W.P. 12.00	CCA 0 Gross Total 9041																
P.D. 16.00	BONUS 666																
		Gross Deduction 1119.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8000 AREAR1 0	E.P.F. 960	7922.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 159.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 375																
W.P. 12.00	CCA 0 Gross Total 9041																
P.D. 16.00	BONUS 666																
		Gross Deduction 1119.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name Branch SMS-24-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 42.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name Branch SMS-24-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 42.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 09/03/2019														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		YOGESH KUMAR				ID #02021	
F/H Name		NARAYAN SINGH				P.F. Number DL-CPM-35439/12149	
Designation		HELPER				UAN # 101350884202	
Department		RAJEEV KUMAR				ESI Number 1014342742	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/09/2018				Branch SMS-24-S	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10500	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	7.00	CCA	0	Gross Total	11500		
P.D.	21.00	BONUS	875				
					Gross Deduction	1462.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAJ KUMAR		ID #01878			
F/H Name		SUKKE		P.F. Number		DL-CPM-35439/12004	
Designation		HELPER		UAN #		101203200189	
Department		SHRIKANT SHARMA		ESI Number		1014247090	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4286	AREAR1	0	E.P.F.	514
Holiday	1.00	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	402		
W.P.	20.00	CCA	0	Gross Total	5045		
P.D.	8.00	BONUS	357				
					Gross Deduction	603.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		YOGESH KUMAR		ID #01933			
F/H Name		KANHIYA LAL		P.F. Number		DL-CPM-35439/12056	
Designation		HELPER		UAN #		101255668621	
Department		SHRIKANT SHARMA		ESI Number		1014277112	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	12.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11000	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	125		
W.P.	6.00	CCA	0	Gross Total	12041		
P.D.	22.00	BONUS	916				
					Gross Deduction	1531.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																					
Pay Slip for the month of February, 2019																																																																																					
Employee Name DHARMVEER SINGH F/H Name RAMJEET SINGH Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02005 P.F. Number DL-CPM-35439/12133 UAN # 101331092910 ESI Number 1014328548 Bank Name Branch SMS057 Account No.																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																					
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14000	0	0	0	0	0	1166	15166.00																																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 6.80</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 6.80	C.L. 0.00	S.L. 0.00																																																																																	
E.L./P.L. 6.80	C.L. 0.00	S.L. 0.00																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>10500</td> <td>AREAR1</td> <td>0</td> <td></td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>125</td> <td></td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11500</td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1462.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">10038.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 09/03/2019</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	10500	AREAR1	0		Holiday	3.00	H.R.A.	0	ARREAR	0		E.L.	0.00	CONVEY.	0	ARREAR	0		C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0				C.H.	0.00	LUNCH	0	OT.AMT	125		W.P.	7.00	CCA	0	Gross Total	11500		P.D.	21.00	BONUS	875								Gross Deduction	1462.00								10038.00							Date of Issue : 09/03/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	18.00	BASIC	10500	AREAR1	0																																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																																
C.L.	0.00			ARREAR	0																																																																																
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C.H.	0.00	LUNCH	0	OT.AMT	125																																																																																
W.P.	7.00	CCA	0	Gross Total	11500																																																																																
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Pay Slip for the month of February, 2019																																																																																					
Employee Name MONU KUMAR MISHRA F/H Name BALESHWAR MISHRA Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02027 P.F. Number DL-CPM-35439/12155 UAN # 101361566552 ESI Number 1014350711 Bank Name Branch SMS057 Account No.																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																					
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14000	0	0	0	0	0	1166	15166.00																																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 0.85</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 0.85	C.L. 0.00	S.L. 0.00																																																																																	
E.L./P.L. 0.85	C.L. 0.00	S.L. 0.00																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td></td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>28.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 09/03/2019</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0		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				C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	28.00	CCA	0	Gross Total	0		P.D.	0.00	BONUS	0								Gross Deduction	0.00								0.00							Date of Issue : 09/03/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	0.00	BASIC	0	AREAR1	0																																																																																
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																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																
W.P.	28.00	CCA	0	Gross Total	0																																																																																
P.D.	0.00	BONUS	0																																																																																		
				Gross Deduction	0.00																																																																																
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ROHIT KUMAR F/H Name PREMSHANKER Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02047 P.F. Number DL-CPM-35439/12175 UAN # 101393789690 ESI Number 1014376992 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000 AREAR1 0	E.P.F. 1200	9689.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 194.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 250																
W.P. 8.00	CCA 0 Gross Total 11083																
P.D. 20.00	BONUS 833																
		Gross Deduction 1394.00															
		Date of Issue : 09/03/2019															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ALAUDDIN ALI F/H Name MOHAMMAD AKBAR ALI Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02050 P.F. Number DL-CPM-35439/12178 UAN # 101393789711 ESI Number 1114216693 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000 AREAR1 0	E.P.F. 1680	18010.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 351.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 4875																
W.P. 0.00	CCA 0 Gross Total 20041																
P.D. 28.00	BONUS 1166																
		Gross Deduction 2031.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																		
Pay Slip for the month of February, 2019																																																																		
Employee Name AJHARUDDIN ALI F/H Name AKBAR MIYAN Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02058 P.F. Number DL-CPM-35439/12186 UAN # 101397568242 ESI Number 1014379987 Bank Name Branch SMS057 Account No.																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																											
14000	0	0	0	0	0	1166	15166.00																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.L./P.L.</td> <td style="width: 10%;">1.55</td> <td style="width: 30%;">C.L.</td> <td style="width: 10%;">0.00</td> <td style="width: 20%;">S.L.</td> <td style="width: 10%;">0.00</td> </tr> </table>	E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00																																																											
E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00																																																													
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>9000</td> <td>AREAR1</td> <td>0</td> <td rowspan="6" style="text-align: right; vertical-align: top;">8745.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10000</td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>750</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1255.00</td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	9000	AREAR1	0	8745.00	Holiday	3.00	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	I.TAX	0	C.H.	0.00	LUNCH	0			W.P.	10.00	CCA	0	Gross Total	10000		P.D.	18.00	BONUS	750								Gross Deduction	1255.00	Date of Issue : 09/03/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																												
Working Day	15.00	BASIC	9000	AREAR1	0	8745.00																																																												
Holiday	3.00	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	I.TAX	0																																																													
C.H.	0.00	LUNCH	0																																																															
W.P.	10.00	CCA	0	Gross Total	10000																																																													
P.D.	18.00	BONUS	750																																																															
				Gross Deduction	1255.00	Date of Issue : 09/03/2019																																																												
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		HARI SHANKAR		ID #		00633	
F/H Name		SH. KHANIYA LAL		P.F. Number		DL-CPM-35439/00633	
Designation		ERECTOR		UAN #		100161518928	
Department		HARI SHANKER		ESI Number		1013136838	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2009		Branch		SMS-25-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		69.65		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	28.00	BONUS	1250				
				Gross Deduction	2085.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name Branch SMS077 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 62.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name Branch SMS077 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.50 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 7500	E.P.F. 900	7082.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 143.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 15.00	BONUS 625																
	Gross Total 8125																
		Gross Deduction 1043.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SIBAN KUMAR CHOWDHUARY F/H Name UMAKANT CHOWDHUARY Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01830 P.F. Number DL-CPM-35439/11956 UAN # 101138415754 ESI Number 1013869779 Bank Name Branch SMS010-A Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.70 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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 28.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 09/03/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name GANGA RAM MANDAL F/H Name KUNJEE MANDAL Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01906 P.F. Number DL-CPM-35439/12032 UAN # 101234828770 ESI Number 1014263897 Bank Name Branch SMS010-A Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.65 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 10500	E.P.F. 1260	10161.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 204.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11625																
		Gross Deduction 1464.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		RAVINDER KUMAR		ID #		01985	
F/H Name		RAMAVTAR CHAUDHARY		P.F. Number		DL-CPM-35439/12113	
Designation		ERECTOR		UAN #		100310926402	
Department		RAJ KUMAR A		ESI Number		1012023535	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2018		Branch		SMS010-A	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		11.25		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	28.00	BONUS	1250				
				Gross Deduction	2085.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No.	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name Branch SMS010-C Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 70.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ANKIT KARDAM F/H Name RATAN LAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01887 P.F. Number DL-CPM-35439/12013 UAN # 101218787301 ESI Number 1014255142 Bank Name Branch SMS010-C Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10000	E.P.F. 1200	9811.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 197.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 20.00	BONUS 833																
	Gross Total 11208																
		Gross Deduction 1397.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name PRADEEP KUMAR F/H Name NAND LAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01929 P.F. Number DL-CPM-35439/12071 UAN # 101255512197 ESI Number 1014282839 Bank Name Branch SMS010-C Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 28.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name Branch SMS010-C Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000 AREAR1 0	E.P.F. 1680	17027.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 334.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 3875																
W.P. 0.00	CCA 0 Gross Total 19041																
P.D. 28.00	BONUS 1166																
		Gross Deduction 2014.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of February, 2019																																																																							
Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation TECHNICIAN Department RAJ KUMAR D Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01890 P.F. Number DL-CPM-35439/12016 UAN # 100230913614 ESI Number 1013683740 Bank Name Branch SMS010-D Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1216</td> <td style="text-align: right;">15816.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14600	0	0	0	0	0	1216	15816.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14600	0	0	0	0	0	1216	15816.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 11.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 11.90	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 11.90	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>28.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	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			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	28.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00							Date of Issue : 09/03/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
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W.P.	28.00	CCA	0	Gross Total	0																																																																		
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of February, 2019																																																																							
Employee Name ROHIT KUMAR F/H Name ARJUN SINGH Designation TECHNICIAN Department RAJ KUMAR D Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01891 P.F. Number DL-CPM-35439/12017 UAN # 100314950176 ESI Number 1012431937 Bank Name Branch SMS010-D Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																							
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15000	0	0	0	0	0	1250	16250.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.50</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.50	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 18.50	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">14165.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2085.00</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>Date of Issue : 09/03/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	15000	AREAR1	0	14165.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	16250	P.D.	28.00	BONUS	1250								Gross Deduction	2085.00							Date of Issue : 09/03/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	24.00	BASIC	15000	AREAR1	0	14165.00																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	16250																																																																		
P.D.	28.00	BONUS	1250																																																																				
					Gross Deduction		2085.00																																																																
							Date of Issue : 09/03/2019																																																																
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAJESH KUMAR F/H Name BHAGWAN DAS Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02016 P.F. Number DL-CPM-35439/12144 UAN # 101343223026 ESI Number 1014338039 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3500 AREAR1 0	E.P.F. 420	3674.00														
Holiday 1.00	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 375																
W.P. 21.00	CCA 0 Gross Total 4167																
P.D. 7.00	BONUS 292																
		Gross Deduction 493.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/09/2018 PAN No.	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 6.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000 AREAR1 0	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 16250																
P.D. 28.00	BONUS 1250																
		Gross Deduction 2085.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		SURJEET SINGH		ID #		02070	
F/H Name		SATE SINGH		P.F. Number		DL-CPM-35439/12198	
Designation		HELPER		UAN #		101401623029	
Department		RAJ KUMAR E		ESI Number		1014394526	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS010-E	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.80		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	9500	AREAR1	0	E.P.F.	1140
Holiday	3.00	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	125		
W.P.	9.00	CCA	0	Gross Total	10416		
P.D.	19.00	BONUS	791				
				Gross Deduction	1323.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		KISHAN KUMAR		ID #00233			
F/H Name		SH. JAGVEER SINGH		P.F. Number		DL-CPM-35439/00233	
Designation		HELPER		UAN #		100194362791	
Department		KISHAN KUMAR		ESI Number		1011904209	
Mode of Payment		NEFT		Bank Name			
Date of Joining		24/12/2007		Branch		SMS152	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	73.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	28.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		GUDDU SINGH		ID #01579			
F/H Name		NANNU SINGH		P.F. Number		DL-CPM-35439/01706	
Designation		HELPER		UAN #		100708531646	
Department		KISHAN KUMAR		ESI Number		1014034991	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2016		Branch		SMS152	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	42.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	28.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		DIPCHAND		ID #00956			
F/H Name		SH. CHARAN SINGH		P.F. Number		DL-CPM-35439/01009	
Designation		OFFICE BOY		UAN #		100140193177	
Department		OFFICE BOY		ESI Number		1013676668	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2012		Branch		OFFICE BOY	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance		E.L./P.L.	66.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	420.00
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	10000		
W.P.	0.00	CCA	0	Gross Total	24000		
P.D.	28.00	BONUS	0				
					Gross Deduction	2100.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		VIJAY PAL		ID #01378			
F/H Name		JOGA RAM		P.F. Number		DL-CPM-35439/01505	
Designation		OFFICE BOY		UAN #		100461430526	
Department		OFFICE BOY		ESI Number		1320952153	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		OFFICE BOY	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance		E.L./P.L.	2.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	423.00
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	10125		
W.P.	0.00	CCA	0	Gross Total	24125		
P.D.	28.00	BONUS	0				
					Gross Deduction	2103.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 3.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000 AREAR1 0	E.P.F. 1680	13180.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 265.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1125																
W.P. 0.00	CCA 0 Gross Total 15125																
P.D. 28.00	BONUS 0																
		Gross Deduction 1945.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 1.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13000 AREAR1 0	E.P.F. 1560	18090.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 350.00															
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 7000																
W.P. 2.00	CCA 0 Gross Total 20000																
P.D. 26.00	BONUS 0																
		Gross Deduction 1910.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
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			
Date of Joining		01/02/2015		Branch		RUNNER	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00
Leave Balance		E.L./P.L.	21.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	387.00
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	7280		
W.P.	0.00	CCA	0	Gross Total	22104		
P.D.	28.00	BONUS	0				
					Gross Deduction	2166.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18462</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18462.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18462	0	0	0	0	0	0	18462.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18462	0	0	0	0	0	0	18462.00										
Leave Balance E.L./P.L. 74.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18462	E.P.F. 1800	30428.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 575.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 32803																
		Gross Deduction 2375.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17985</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17985.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17985	0	0	0	0	0	0	17985.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17985	0	0	0	0	0	0	17985.00										
Leave Balance E.L./P.L. 6.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 17985	E.P.F. 1800	25336.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 484.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 27620																
		Gross Deduction 2284.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		DHARAM CHAND		ID #01391			
F/H Name		RATAN LAL		P.F. Number		DL-CPM-35439/01518	
Designation		BACK OFFICE SUPPORT		UAN #		100135821882	
Department		BACK OFFICE SUPPORT		ESI Number		1320365744	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		OFFICE STAFF	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00
Leave Balance		E.L./P.L.	40.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	427.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	9530		
W.P.	0.00	CCA	0	Gross Total	24354		
P.D.	28.00	BONUS	0				
					Gross Deduction	2206.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		AMRITA KAUR		ID #01393			
F/H Name		LT. KULWANT SINGH		P.F. Number		DL-CPM-35439/01520	
Designation		BACK OFFICE SUPPORT		UAN #		100081768357	
Department		BACK OFFICE SUPPORT		ESI Number		1320530713	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		OFFICE STAFF	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	1.00	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00
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	2438		
W.P.	0.00	CCA	0	Gross Total	23438		
P.D.	28.00	BONUS	0				
					Gross Deduction	2211.00	Date of Issue :
							09/03/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14824</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14824.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14824	0	0	0	0	0	0	14824.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14824	0	0	0	0	0	0	14824.00										
Leave Balance E.L./P.L. 55.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14824	E.P.F. 1779	12785.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 260.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 14824																
		Gross Deduction 2039.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ASHOK KUMAR ARYA F/H Name HARI RAM Designation OFFICE ASSTT. Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02003 P.F. Number DL-CPM-35439/12131 UAN # 100746728690 ESI Number 1114402141 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 3.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000	E.P.F. 1800	20306.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 394.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 22500																
		Gross Deduction 2194.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01899 P.F. Number DL-CPM-35439/12025 UAN # 101233938829 ESI Number 1014262726 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 16.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SANDEEP KUMAR F/H Name CHETAN SWROOP Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01908 P.F. Number DL-CPM-35439/12034 UAN # 101234828791 ESI Number 1014263956 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.90 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 6000	E.P.F. 720	6157.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 123.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 12.00	BONUS 500																
	Gross Total 7000																
		Gross Deduction 843.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SACHIN KUMAR F/H Name MAHENDRA SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01950 P.F. Number DL-CPM-35439/12078 UAN # 101276809079 ESI Number 1014290744 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 28.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name AAKASH KUMAR F/H Name PURAN SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01953 P.F. Number DL-CPM-35439/12081 UAN # 101276809098 ESI Number 1014290683 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6000 AREAR1 0	E.P.F. 720	6157.00														
Holiday 2.00	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 500																
W.P. 16.00	CCA 0 Gross Total 7000																
P.D. 12.00	BONUS 500																
		Gross Deduction 843.00															
		Date of Issue : 09/03/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		HIMANSHU KUMAR		ID #		01966	
F/H Name		RAMESH SINGH		P.F. Number		DL-CPM-35439/12094	
Designation		HELPER		UAN #		101291768656	
Department		RAJ KUMAR G		ESI Number		1114726374	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2018		Branch		SMS010-G	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		5.75		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	10.00	BASIC	6000	AREAR1	0	E.P.F.	720
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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	500		
W.P.	16.00	CCA	0	Gross Total	7000		
P.D.	12.00	BONUS	500				
				Gross Deduction	843.00	Date of Issue :	
						09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No.	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 36.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name ABHISHEK KUMAR SINGH F/H Name SUBODH KUMAR SINGH Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01678 P.F. Number DL-CPM-35439/01804 UAN # 100928291981 ESI Number 1014089984 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 25.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9000	E.P.F. 1080	8745.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 175.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 18.00	BONUS 750																
	Gross Total 10000																
		Gross Deduction 1255.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SATYENDRA RAJBHAR F/H Name RAMU RAJBHAR Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01680 P.F. Number DL-CPM-35439/01806 UAN # 100925484444 ESI Number 1013957183 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 29.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4500	E.P.F. 540	4372.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 88.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 19.00	CCA 0																
P.D. 9.00	BONUS 375																
	Gross Total 5000																
		Gross Deduction 628.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name DEVENDRA SINGH F/H Name PREM SINGH Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01973 P.F. Number DL-CPM-35439/12101 UAN # 101270741850 ESI Number 1014311467 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.25 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 4500	E.P.F. 540	4372.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 88.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 19.00	CCA 0																
P.D. 9.00	BONUS 375																
	Gross Total 5000																
		Gross Deduction 628.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2019					
Employee Name		MANOJ RAJBHAR				ID #02019	
F/H Name		SAKHRAJ RAJBHAR				P.F. Number DL-CPM-35439/12147	
Designation		HELPER				UAN # 101349031024	
Department		JEEWAN SINGH RAWAT				ESI Number 1014341465	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/09/2018				Branch SMS154	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		3.65		C.L. 0.00	
						S.L. 0.00	
Attendance		Earning				Deduction	
Working Day 15.00		BASIC 9000		AREAR1 0		E.P.F. 1080	
Holiday 3.00		H.R.A. 0		ARREAR 0		E.S.I.C. 175.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 250			
W.P. 10.00		CCA 0		Gross Total 10000			
P.D. 18.00		BONUS 750					
						Gross Deduction 1255.00	
						Net Payment 8745.00	
						Date of Issue : 09/03/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name Branch SMS155 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 33.75 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>342.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2142.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	342.00	ADVAN.	0	I.TAX	0	Gross Deduction	2142.00	<u>Net Payment</u> 17357.00 Date of Issue : 09/03/2019
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	342.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2142.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of February, 2019																																													
Employee Name UMESH F/H Name CHANDRA DUTT BAWARI Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02079 P.F. Number DL-CPM-35439/12207 UAN # 101416411645 ESI Number 1014394544 Bank Name Branch SMS155 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 0.45 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 9.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 18.00 P.D. 10.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">5000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5417</td> </tr> <tr> <td>BONUS</td> <td>417</td> <td></td> <td></td> </tr> </table>	BASIC	5000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	5417	BONUS	417			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">600</td> </tr> <tr> <td>E.S.I.C.</td> <td>95.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>695.00</td> </tr> </table>	E.P.F.	600	E.S.I.C.	95.00	ADVAN.	0	I.TAX	0	Gross Deduction	695.00	<u>Net Payment</u> 4722.00 Date of Issue : 09/03/2019
BASIC	5000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	5417																																										
BONUS	417																																												
E.P.F.	600																																												
E.S.I.C.	95.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	695.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name MAHIPAL F/H Name SH. JAGVIR Designation HELPER Department MAHIPAL Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01114 P.F. Number DL-CPM-35439/01167 UAN # 100215449412 ESI Number 1013765114 Bank Name Branch SMS-17-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 78.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 28.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of February, 2019																	
Employee Name SANJU KUMAR F/H Name SONU Designation HELPER Department MAHIPAL Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02060 P.F. Number DL-CPM-35439/12188 UAN # 101403010170 ESI Number 1014383588 Bank Name Branch SMS-17-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 5000	E.P.F. 600	4722.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 18.00	CCA 0																
P.D. 10.00	BONUS 417																
	Gross Total 5417																
		Gross Deduction 695.00															
			Date of Issue : 09/03/2019														
Note : This is computer generated statement and does not require signature																	