

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2019							
Employee Name SANJAY KUMAR	ID # 00540						
F/H Name SH. KSHETRA PAL SINGH	P.F. Number DL-CPM-35439/00540						
Designation ERECTOR	UAN # 100333263758						
Department SANJAY KUMAR	ESI Number 1012671335						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/03/2009	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.	64.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name NAMDEV	ID # 01337						
F/H Name MARUTI RAM	P.F. Number DL-CPM-35439/01464						
Designation HELPER	UAN # 100428580594						
Department SANJAY KUMAR	ESI Number 1013888654						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2014	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.	55.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 2019							
Employee Name KAMTA PRASAD	ID # 01338						
F/H Name HOSLA PRASAD	P.F. Number DL-CPM-35439/01465						
Designation HELPER	UAN # 100428366872						
Department SANJAY KUMAR	ESI Number 1013888653						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2014	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.	55.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 2019							
Employee Name RAKESH KUMAR	ID # 01609						
F/H Name CABEL SINGH	P.F. Number DL-CPM-35439/01736						
Designation ERECTOR	UAN # 100299869370						
Department SANJAY KUMAR	ESI Number 1010042264						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2016	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.	28.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	14843.00
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	290			
W.P. 5.00	CCA	0	Gross Total	16645			
P.D. 26.00	BONUS	1258					
					Gross Deduction	1802.00	
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 January, 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. 29.70		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	18065	AREAR1	0	E.P.F.	1626	18077.00	
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	484				
W.P.	3.00	CCA	0	Gross Total	20054				
P.D.	28.00	BONUS	1505						
						Gross Deduction	1977.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name ISLAMUDDEIN	ID # 01757								
F/H Name IMAMUDEIN	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. 18.75		C.L. -1.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9715.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	9.00	CCA	0	Gross Total	11102				
P.D.	22.00	BONUS	828						
						Gross Deduction	1387.00		Date of Issue :
									08/02/2019
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 January, 2019								
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.	25.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17928.00
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	581			
W.P.	0.00	CCA	0	Gross Total	20080			
P.D.	31.00	BONUS	1499					
					Gross Deduction	2152.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
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.	19.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10883.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	6.00	CCA	0	Gross Total	12456			
P.D.	25.00	BONUS	940					
					Gross Deduction	1573.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name MAHESH KUMAR	ID # 00946						
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/11943						
Designation HELPER	UAN # 101124133375						
Department SANJAY KUMAR	ESI Number 1014197933						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	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.	13.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 7.00	BASIC	3613	AREAR1	0	E.P.F.	434	3744.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 23.00	CCA	0	Gross Total	4253			
P.D. 8.00	BONUS	301					
					Gross Deduction	509.00	
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 January, 2019							
Employee Name ADITYA VEER SINGH	ID # 01889						
F/H Name MAGAN VEER SINGH	P.F. Number DL-CPM-35439/12015						
Designation TECHNICIAN	UAN # 101221320750						
Department SANJAY KUMAR	ESI Number 1012482179						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2017	Branch SMS006						
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.	15.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	15120.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	299.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	411			
W.P. 3.00	CCA	0	Gross Total	17045			
P.D. 28.00	BONUS	1279					
					Gross Deduction	1925.00	
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 January, 2019							
Employee Name UMA SHANKAR	ID # 001060						
F/H Name KANCHAN SINGH	P.F. Number DL-CPM-35439/12053						
Designation HELPER	UAN # 101255668595						
Department SANJAY KUMAR	ESI Number 1014277109						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	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.	7.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3318.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 24.00	CCA	0	Gross Total	3763			
P.D. 7.00	BONUS	263					
					Gross Deduction	445.00	
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 January, 2019							
Employee Name SIDHANT	ID # 01927						
F/H Name SATYAPAL	P.F. Number DL-CPM-35439/12058						
Designation HELPER	UAN # 101255668645						
Department SANJAY KUMAR	ESI Number 1014277102						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	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.	10.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 11.00	CCA	0	Gross Total	10010			
P.D. 20.00	BONUS	752					
					Gross Deduction	1260.00	
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 January, 2019							
Employee Name TUSHAR RAJPUT	ID # 01970						
F/H Name JAGENDER SINGH	P.F. Number DL-CPM-35439/12098						
Designation HELPER	UAN # 101292276983						
Department SANJAY KUMAR	ESI Number 1014301866						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2018	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.	5.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10346.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 7.00	CCA	0	Gross Total	11855			
P.D. 24.00	BONUS	903					
					Gross Deduction	1509.00	
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 January, 2019							
Employee Name DINESH KUMAR	ID # 01980						
F/H Name CAPTAN SINGH	P.F. Number DL-CPM-35439/12108						
Designation HELPER	UAN # 100139044861						
Department SANJAY KUMAR	ESI Number 1013168201						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/06/2018	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance	E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	14991.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	299.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	258			
W.P. 1.00	CCA	0	Gross Total	17032			
P.D. 30.00	BONUS	1290					
					Gross Deduction	2041.00	
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 January, 2019							
Employee Name SACHIN KUMAR	ID # 01987						
F/H Name HARVEER SINGH	P.F. Number DL-CPM-35439/12115						
Designation HELPER	UAN # 101309032999						
Department SANJAY KUMAR	ESI Number 1014314940						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2018	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.	6.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4968	AREAR1	0	E.P.F.	596	4691.00
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. 20.00	CCA	0	Gross Total	5382			
P.D. 11.00	BONUS	414					
					Gross Deduction	691.00	
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 January, 2019							
Employee Name PRAMOD DAYAL	ID # 01993						
F/H Name RAMESHWAR DAYAL	P.F. Number DL-CPM-35439/12121						
Designation HELPER	UAN # 101324332655						
Department SANJAY KUMAR	ESI Number 1014324986						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2018	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.	5.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4968	AREAR1	0	E.P.F.	596	4691.00
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. 20.00	CCA	0	Gross Total	5382			
P.D. 11.00	BONUS	414					
					Gross Deduction	691.00	
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		January, 2019					
Employee Name SURAJ KUMAR		ID # 01998					
F/H Name RAJESH		P.F. Number DL-CPM-35439/12126					
Designation HELPER		UAN # 101280520562					
Department SANJAY KUMAR		ESI Number 1014324960					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/07/2018		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.	2.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/02/2019
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		January, 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.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	1806	AREAR1	0	E.P.F.	217
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	452		
W.P.	27.00	CCA	0	Gross Total	2408		
P.D.	4.00	BONUS	150				
						Gross Deduction	260.00
							Date of Issue : 08/02/2019
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 January, 2019							
Employee Name RAJ KUMAR	ID # 00539						
F/H Name SH. KSHETRA PAL SINGH	P.F. Number DL-CPM-35439/00539						
Designation ERECTOR	UAN # 100292215783						
Department RAJ KUMAR	ESI Number 1012671338						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/03/2009	Branch SMS010						
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.	55.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name SHEESH PAL SINGH	ID # 00790						
F/H Name SH. AMAR SINGH	P.F. Number DL-CPM-35439/00843						
Designation HELPER	UAN # 100349750887						
Department RAJ KUMAR	ESI Number 1013560955						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2011	Branch SMS010						
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.	72.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	17255.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	340.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3145			
W.P. 0.00	CCA	0	Gross Total	19395			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2140.00	
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 January, 2019							
Employee Name PARDEEP SINGH	ID # 00798						
F/H Name SH. MAHENDER SINGH	P.F. Number DL-CPM-35439/00851						
Designation TECHNICIAN	UAN # 100267851403						
Department RAJ KUMAR	ESI Number 1013565711						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2011	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance	E.L./P.L.	61.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11871	AREAR1	0	E.P.F.	1335	11933.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	645			
W.P. 8.00	CCA	0	Gross Total	13505			
P.D. 23.00	BONUS	989					
					Gross Deduction	1572.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name KULVEER SINGH	ID # 00924						
F/H Name SH. MAHAVIR SINGH	P.F. Number DL-CPM-35439/00977						
Designation TECHNICIAN	UAN # 100197863493						
Department RAJ KUMAR	ESI Number 1013653223						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2012	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance	E.L./P.L.	75.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	13419	AREAR1	0	E.P.F.	1510	13152.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	387			
W.P. 5.00	CCA	0	Gross Total	14924			
P.D. 26.00	BONUS	1118					
					Gross Deduction	1772.00	Date of Issue : 08/02/2019
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 January, 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.	61.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10235.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	11742			
P.D.	24.00	BONUS	903					
					Gross Deduction	1507.00		
							Date of Issue : 08/02/2019	
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 January, 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.	71.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24044.00
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	3556			
W.P.	0.00	CCA	0	Gross Total	26305			
P.D.	31.00	BONUS	1749					
					Gross Deduction	2261.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name OM PRAKASH MORYA		ID # 01042						
F/H Name SH. HARI LAL		P.F. Number DL-CPM-35439/01095						
Designation TECHNICIAN		UAN # 100260912454						
Department RAJ KUMAR		ESI Number 3200737959						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2013		Branch SMS010						
PAN No.		Account No.						
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.	51.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6774	AREAR1	0	E.P.F.	697	6512.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	7338			
P.D.	12.00	BONUS	564					
					Gross Deduction	826.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name NITIN KUMAR		ID # 01150						
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203						
Designation TECHNICIAN		UAN # 100257694423						
Department RAJ KUMAR		ESI Number 1013783983						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2013		Branch SMS010						
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.	64.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10968	AREAR1	0	E.P.F.	1161	10513.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	11882			
P.D.	20.00	BONUS	914					
					Gross Deduction	1369.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name VIRENDER CHAUDHARY		ID # 01242						
F/H Name SH. RAM AVTAR CHAUDHARY		P.F. Number DL-CPM-35439/01369						
Designation HELPER		UAN # 100055676908						
Department RAJ KUMAR		ESI Number 1013827446						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2014		Branch SMS010						
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.	57.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	14843.00
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	290			
W.P.	5.00	CCA	0	Gross Total	16645			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1802.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name ASHOK		ID # 01299						
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426						
Designation HELPER		UAN # 100424219722						
Department RAJ KUMAR		ESI Number 1013860535						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2014		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.	38.75	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9382.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	10763			
P.D.	22.00	BONUS	828					
					Gross Deduction	1381.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name OM PRAKASH	ID # 01340						
F/H Name SHANKAR LAL	P.F. Number DL-CPM-35439/01467						
Designation HELPER	UAN # 100428999275						
Department RAJ KUMAR	ESI Number 1013889924						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2014	Branch SMS010						
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.	51.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 2019							
Employee Name SUMIT PAL	ID # 01412						
F/H Name RATI RAM	P.F. Number DL-CPM-35439/01539						
Designation HELPER	UAN # 100055744797						
Department RAJ KUMAR	ESI Number 1013823310						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2015	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.	46.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11737.00
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	226			
W.P. 4.00	CCA	0	Gross Total	13436			
P.D. 27.00	BONUS	1016					
					Gross Deduction	1699.00	
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 January, 2019									
Employee Name SANDEEP KUMAR		ID # 01487							
F/H Name KISHORE CHAND SHARMA		P.F. Number DL-CPM-35439/01614							
Designation TECHNICIAN		UAN # 100555360736							
Department RAJ KUMAR		ESI Number 1013955040							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2015		Branch SMS010							
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.	47.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name MONU		ID # 01624							
F/H Name RAMESH CHAND		P.F. Number DL-CPM-35439/01751							
Designation HELPER		UAN # 100767832173							
Department RAJ KUMAR		ESI Number 1013902524							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2016		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.	26.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9920.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	8.00	CCA	0	Gross Total	11365				
P.D.	23.00	BONUS	865						
						Gross Deduction	1445.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name BRAJ PAL SINGH	ID # 01625								
F/H Name DALBIR SINGH	P.F. Number DL-CPM-35439/01752								
Designation HELPER	UAN # 100766700299								
Department RAJ KUMAR	ESI Number 1014064551								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/06/2016	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. 35.65		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11515.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	13210				
P.D.	27.00	BONUS	1016						
						Gross Deduction	1695.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name PRAMOD KUMAR	ID # 01727								
F/H Name TEGAE RAM	P.F. Number DL-CPM-35439/11852								
Designation HELPER	UAN # 100964907178								
Department RAJ KUMAR	ESI Number 1012431936								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/12/2016	Branch SMS010								
PAN No.	Account No.								
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. 20.45		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14600	AREAR1	0	E.P.F.	1752	15869.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	314.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2119				
W.P.	0.00	CCA	0	Gross Total	17935				
P.D.	31.00	BONUS	1216						
						Gross Deduction	2066.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name ASHOK KUMAR		ID # 01759						
F/H Name RAMDAS		P.F. Number DL-CPM-35439/11885						
Designation HELPER		UAN # 100990771980						
Department RAJ KUMAR		ESI Number 1014126587						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		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.	22.50	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	11941.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	240.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	13698			
P.D.	28.00	BONUS	1053					
					Gross Deduction	1757.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2019								
Employee Name PRADEEP KUMAR		ID # 01879						
F/H Name LAL JI		P.F. Number DL-CPM-35439/12005						
Designation HELPER		UAN # 101204555739						
Department RAJ KUMAR		ESI Number 1113711089						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	17.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15229.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	304.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	31.00	BONUS	1333					
					Gross Deduction	2104.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2019								
Employee Name PARVEEN SINGH		ID # 01924						
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/12050						
Designation HELPER		UAN # 100768090505						
Department RAJ KUMAR		ESI Number 1014063401						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2018		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.	6.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9382.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	10763			
P.D.	22.00	BONUS	828					
						Gross Deduction	1381.00	Date of Issue : 08/02/2019
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 January, 2019								
Employee Name ANKIT DESHWAL		ID # 01951						
F/H Name GANDHI DESHWAL		P.F. Number DL-CPM-35439/12079						
Designation HELPER		UAN # 101276809080						
Department RAJ KUMAR		ESI Number 1014290700						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2018		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.	7.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7676.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	8806			
P.D.	18.00	BONUS	677					
						Gross Deduction	1130.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name KRISHAN KUMAR	ID # 01956						
F/H Name GAURI SHANKAR	P.F. Number DL-CPM-35439/12084						
Designation HELPER	UAN # 101276809112						
Department RAJ KUMAR	ESI Number 1014290739						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2018	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.	8.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
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 January, 2019							
Employee Name VINOD	ID # 01967						
F/H Name RAMRAJ	P.F. Number DL-CPM-35439/12095						
Designation HELPER	UAN # 101291768660						
Department RAJ KUMAR	ESI Number 1014301569						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2018	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.	7.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	10387			
P.D. 21.00	BONUS	790					
					Gross Deduction	1320.00	
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 January, 2019								
Employee Name PARVEEN NIRMAL		ID # 01992						
F/H Name MATA PHAR NIRMAL		P.F. Number DL-CPM-35439/12120						
Designation HELPER		UAN # 101217230404						
Department RAJ KUMAR		ESI Number 1014318601						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2018		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.	4.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4065	AREAR1	0	E.P.F.	488	3838.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	4404			
P.D.	9.00	BONUS	339					
						Gross Deduction	566.00	Date of Issue : 08/02/2019
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 January, 2019								
Employee Name SURENDER SINGH		ID # 02009						
F/H Name BACHAN SINGH BISHT		P.F. Number DL-CPM-35439/12137						
Designation HELPER		UAN # 101335899923						
Department RAJ KUMAR		ESI Number 1010042252						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch SMS010						
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.	6.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13065	AREAR1	0	E.P.F.	1568	12575.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	252.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	242			
W.P.	4.00	CCA	0	Gross Total	14395			
P.D.	27.00	BONUS	1088					
						Gross Deduction	1820.00	Date of Issue : 08/02/2019
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		January, 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
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/02/2019
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		January, 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.	1.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/02/2019
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		January, 2019							
Employee Name KAMAL NEGI		ID # 02034							
F/H Name HARSH MOHAN NEGI		P.F. Number DL-CPM-35439/12162							
Designation HELPER		UAN # 101369578989							
Department RAJ KUMAR		ESI Number 1014357691							
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.	3.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8436.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	12.00	CCA	0	Gross Total	9635				
P.D.	19.00	BONUS	715						
						Gross Deduction	1199.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name RAM ASHISH PRAJAPATI		ID # 02035							
F/H Name RAM AVADH PRAJAPATI		P.F. Number DL-CPM-35439/12163							
Designation HELPER		UAN # 101369578991							
Department RAJ KUMAR		ESI Number 1014357685							
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.	0.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name SHAILENDRA PRAJAPATI	ID # 02037						
F/H Name RAM NARESH PRAJAPATI	P.F. Number DL-CPM-35439/12165						
Designation HELPER	UAN # 101369579016						
Department RAJ KUMAR	ESI Number 1014357849						
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.	1.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2019							
Employee Name DHARMVEER SINGH CHAUHAN	ID # 02039						
F/H Name GOVIND SINGH CHAUHAN	P.F. Number DL-CPM-35439/12167						
Designation HELPER	UAN # 101369579037						
Department RAJ KUMAR	ESI Number 1014357709						
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.	2.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5117.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	Gross Total	5870			
P.D. 12.00	BONUS	451					
					Gross Deduction	753.00	
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 January, 2019							
Employee Name NITIN	ID # 02041						
F/H Name KAMAL SINGH	P.F. Number DL-CPM-35439/12169						
Designation HELPER	UAN # 101369579059						
Department RAJ KUMAR	ESI Number 1014357695						
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.	0.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2019							
Employee Name HARI OM	ID # 02055						
F/H Name AJAY PRASAD	P.F. Number DL-CPM-35439/12183						
Designation HELPER	UAN # 101393789748						
Department RAJ KUMAR	ESI Number 1014376987						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	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.	1.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6507.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 16.00	CCA	0	Gross Total	7451			
P.D. 15.00	BONUS	564					
					Gross Deduction	944.00	
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		January, 2019							
Employee Name ANIRUDH SHARMA		ID # 02056							
F/H Name PANKAJ SHARMA		P.F. Number DL-CPM-35439/12184							
Designation HELPER		UAN # 101397568226							
Department RAJ KUMAR		ESI Number 1014379988							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2019		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.	0.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8861.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	11.00	CCA	0	Gross Total	10123				
P.D.	20.00	BONUS	752						
						Gross Deduction	1262.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name BHAGWAN SINGH		ID # 02062							
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/12190							
Designation HELPER		UAN # 100957394095							
Department RAJ KUMAR		ESI Number 1014103393							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2019		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.	0.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	3.00	BASIC	1355	AREAR1	0	E.P.F.	163	1390.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	28.00	CCA	0	Gross Total	1581				
P.D.	3.00	BONUS	113						
						Gross Deduction	191.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name MAHENDER SINGH		ID # 00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		UAN # 100213672308						
Department MAHENDER SINGH-1		ESI Number 1013634375						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2012		Branch SMS007						
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.	77.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name ANOOP SINGH		ID # 01428						
F/H Name SHIV CHARAN SINGH		P.F. Number DL-CPM-35439/01555						
Designation HELPER		UAN # 100087131698						
Department MAHENDER SINGH-1		ESI Number 1013636526						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2015		Branch SMS007						
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.	58.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name VASUDEV	ID # 01528						
F/H Name RAJAN SINGH	P.F. Number DL-CPM-35439/01655						
Designation HELPER	UAN # 100108831261						
Department MAHENDER SINGH-1	ESI Number 1012612498						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2015	Branch SMS007						
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 26.00	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. 31.00	BONUS	1166					
					Gross Deduction	1946.00	
						Date of Issue :	
						08/02/2019	
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 January, 2019							
Employee Name DIGAMBER SINGH	ID # 01529						
F/H Name KEDAR SINGH	P.F. Number DL-CPM-35439/01656						
Designation HELPER	UAN # 100137431492						
Department MAHENDER SINGH-1	ESI Number 1010081908						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2015	Branch SMS007						
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.	52.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	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. 31.00	BONUS	1166					
					Gross Deduction	1946.00	
						Date of Issue :	
						08/02/2019	
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 January, 2019							
Employee Name NARENDRA SINGH	ID # 01584						
F/H Name RAJENDRA SINGH	P.F. Number DL-CPM-35439/01711						
Designation HELPER	UAN # 100250678015						
Department MAHENDER SINGH-1	ESI Number 1010083166						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2016	Branch SMS007						
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.	45.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1166					
					Gross Deduction	1946.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name JAGDISH SINGH	ID # 01586						
F/H Name GOPAL SINGH	P.F. Number DL-CPM-35439/01713						
Designation HELPER	UAN # 100170669005						
Department MAHENDER SINGH-1	ESI Number 1013569590						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2016	Branch SMS007						
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.	45.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1166					
					Gross Deduction	1946.00	Date of Issue : 08/02/2019
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 January, 2019								
Employee Name ANAND SINGH		ID #01805						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931						
Designation HELPER		UAN # 100082510374						
Department MAHENDER SINGH-1		ESI Number 1013717341						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2017		Branch SMS007						
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. 25.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name YASH THAKUR		ID #01962						
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12090						
Designation HELPER		UAN # 101291768570						
Department MAHENDER SINGH-1		ESI Number 1014301592						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2018		Branch SMS007						
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. 11.40	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name RAJENDRA SINGH	ID # 01977						
F/H Name GOVIND SINGH	P.F. Number DL-CPM-35439/12105						
Designation HELPER	UAN # 100513988475						
Department MAHENDER SINGH-1	ESI Number 1013933045						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/06/2018	Branch SMS007						
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.	9.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	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. 31.00	BONUS	1166					
					Gross Deduction	1946.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name DEEP CHANDER	ID # 01984						
F/H Name LALIT PRASAD	P.F. Number DL-CPM-35439/12112						
Designation HELPER	UAN # 100428497290						
Department MAHENDER SINGH-1	ESI Number 1013888663						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/06/2018	Branch SMS007						
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.	9.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	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. 31.00	BONUS	1166					
					Gross Deduction	1946.00	Date of Issue : 08/02/2019
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 January, 2019								
Employee Name YOGESH KUMAR		ID #00121						
F/H Name SH.HARI BABU		P.F. Number DL-CPM-35439/00121						
Designation ERECTOR		UAN # 100415862636						
Department YOGESH KUMAR		ESI Number 1011681318						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/07/2007		Branch SMS067						
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. 68.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name KISHAN KUMAR		ID #00961						
F/H Name SH. HARI BABU		P.F. Number DL-CPM-35439/01014						
Designation TECHNICIAN		UAN # 100194362801						
Department YOGESH KUMAR		ESI Number 1013679873						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2012		Branch SMS067						
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. 74.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 36.25 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	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.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 08/02/2019

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 January, 2019									
Employee Name DIVAKAR CHAUHAN		ID # 00661							
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661							
Designation ERECTOR		UAN # 100140420145							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013168202							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2010		Branch SMS056							
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.	63.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
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.	31.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name MAYOUR SINGH CHAUHAN		ID # 01204							
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01331							
Designation HELPER		UAN # 100055609510							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013802012							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2014		Branch SMS056							
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.	66.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name NEERAJ KUMAR		ID # 01856							
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/11982							
Designation HELPER		UAN # 101168840507							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014222918							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2017		Branch SMS056							
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.	16.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name VIPIN KUMAR		ID # 02052							
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12180							
Designation HELPER		UAN # 101366759434							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014376999							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS056							
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.	2.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									08/02/2019
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 January, 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.	66.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12712.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	255.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	351			
W.P. 3.00	CCA	0	Gross Total	14539			
P.D. 28.00	BONUS	1091					
					Gross Deduction	1827.00	
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 January, 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.	68.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019								
Employee Name ARASAD ALI		ID #01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2014		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. 51.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10457.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	7.00	CCA	0	Gross Total	11968			
P.D.	24.00	BONUS	903					
					Gross Deduction	1511.00		
							Date of Issue :	
							08/02/2019	
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 January, 2019								
Employee Name JOGENDRA KUMAR		ID #01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		UAN # 100924613352						
Department GYANENDRA MANI		ESI Number 1014084517						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		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. 29.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	12794.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	14677			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1883.00		
							Date of Issue :	
							08/02/2019	
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 January, 2019							
Employee Name AKASH RAWAT	ID # 01692						
F/H Name RAJA RAM RAWAT	P.F. Number DL-CPM-35439/01818						
Designation HELPER	UAN # 100949422723						
Department GYANENDRA MANI	ESI Number 1014093781						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2016	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.	15.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9178.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 10.00	CCA	0	Gross Total	10500			
P.D. 21.00	BONUS	790					
					Gross Deduction	1322.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name SARVESH KUMAR	ID # 01733						
F/H Name RAMESH CHANDRA	P.F. Number DL-CPM-35439/11859						
Designation HELPER	UAN # 100990770731						
Department GYANENDRA MANI	ESI Number 1014126589						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2017	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.	16.85	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 11.00	CCA	0	Gross Total	10010			
P.D. 20.00	BONUS	752					
					Gross Deduction	1260.00	Date of Issue : 08/02/2019
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 January, 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.	15.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11310.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	227.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 5.00	CCA	0	Gross Total	12946			
P.D. 26.00	BONUS	978					
					Gross Deduction	1636.00	
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 January, 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.	6.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4375.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 21.00	CCA	0	Gross Total	5005			
P.D. 10.00	BONUS	376					
					Gross Deduction	630.00	
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 January, 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	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 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.	5.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1260.00		
							Date of Issue :	
							08/02/2019	
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 January, 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.	6.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1260.00		
							Date of Issue :	
							08/02/2019	
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 January, 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.	8.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7471.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	14.00	CCA	0	Gross Total	8542				
P.D.	17.00	BONUS	639						
						Gross Deduction	1071.00		Date of Issue :
									08/02/2019
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 January, 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.	2.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
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	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name ALOK MISHRA		ID # 02029							
F/H Name SANKTA PRASAD MISHRA		P.F. Number DL-CPM-35439/12157							
Designation HELPER		UAN # 101361566575							
Department GYANENDRA MANI		ESI Number 1014350703							
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.	3.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	3.00	CCA	0	Gross Total	14037				
P.D.	28.00	BONUS	1053						
						Gross Deduction	1763.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name PRIYASHU		ID # 02030							
F/H Name FANESH		P.F. Number DL-CPM-35439/12158							
Designation HELPER		UAN # 101361566581							
Department GYANENDRA MANI		ESI Number 1014350710							
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.	2.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6618.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	16.00	CCA	0	Gross Total	7564				
P.D.	15.00	BONUS	564						
						Gross Deduction	946.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name VINOD SHARMA		ID # 00389						
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389						
Designation HELPER		UAN # 100408547953						
Department SMS (SERVICE)		ESI Number 1012233504						
Mode of Payment NEFT		Bank Name						
Date of Joining 24/05/2008		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.	81.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	21932.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	423.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7515			
W.P.	0.00	CCA	0	Gross Total	24155			
P.D.	31.00	BONUS	0					
					Gross Deduction	2223.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SUMIT KUMAR		ID # 00704						
F/H Name SH. RAMESH KUMAR		P.F. Number DL-CPM-35439/00703						
Designation HELPER		UAN # 100369053936						
Department SMS (SERVICE)		ESI Number 1013385972						
Mode of Payment NEFT		Bank Name						
Date of Joining 16/04/2010		Branch S M S						
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.	32.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
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.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name AMIT		ID # 00885						
F/H Name SH. DAL SINGH		P.F. Number DL-CPM-35439/00938						
Designation HELPER		UAN # 100079879350						
Department SMS (SERVICE)		ESI Number 1013633613						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2012		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. 62.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	21932.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	423.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7515			
W.P.	0.00	CCA	0	Gross Total	24155			
P.D.	31.00	BONUS	0					
					Gross Deduction	2223.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name NARESH KUMAR KAUSHIK		ID # 01155						
F/H Name SH. KUNWAR PAL SHARMA		P.F. Number DL-CPM-35439/01208						
Designation HELPER		UAN # 100251405155						
Department SMS (SERVICE)		ESI Number 1012176488						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2013		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. 43.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	21141.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	409.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6710			
W.P.	0.00	CCA	0	Gross Total	23350			
P.D.	31.00	BONUS	0					
					Gross Deduction	2209.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SANTOSH PRASAD		ID # 01429						
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556						
Designation HELPER		UAN # 100514521248						
Department SMS (SERVICE)		ESI Number 6712855258						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2015		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.	14.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
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.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SONPAL SINGH		ID # 01460						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/01587						
Designation HELPER		UAN # 100535669577						
Department SMS (SERVICE)		ESI Number 1013939353						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2015		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	1.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13084	AREAR1	0	E.P.F.	1510	11345.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
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.	5.00	CCA	0	Gross Total	13084			
P.D.	26.00	BONUS	0					
					Gross Deduction	1739.00		
							Date of Issue : 08/02/2019	
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 January, 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.	27.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	20350.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	395.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5905			
W.P.	0.00	CCA	0	Gross Total	22545			
P.D.	31.00	BONUS	0					
					Gross Deduction	2195.00		
							Date of Issue : 08/02/2019	
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 January, 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.	26.10	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	14548.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SOHAN KUMAR		ID #01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No.						
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.	2.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
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.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15600			
P.D.	31.00	BONUS	0					
					Gross Deduction	2073.00		
							Date of Issue :	
							08/02/2019	
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 January, 2019								
Employee Name DILIP		ID #01945						
F/H Name MUNNI LAL		P.F. Number DL-CPM-35439/12054						
Designation HELPER		UAN # 101255668609						
Department SMS (SERVICE)		ESI Number 1014277095						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch SMS						
PAN No.		Account No.						
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.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11071	AREAR1	0	E.P.F.	1277	9600.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	11071			
P.D.	22.00	BONUS	0					
					Gross Deduction	1471.00		
							Date of Issue :	
							08/02/2019	
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 January, 2019									
Employee Name RAJENDER SINGH		ID # 01483							
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610							
Designation HELPER		UAN # 100555180208							
Department LEELADHAR		ESI Number 2205496759							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2015		Branch SMS034							
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.	41.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	15772.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	311.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2597				
W.P.	0.00	CCA	0	Gross Total	17763				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1991.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name ABBAL SINGH		ID # 01504							
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/01631							
Designation HELPER		UAN # 100586179140							
Department LEELADHAR		ESI Number 1013965189							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2015		Branch SMS034							
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.	37.15	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1806				
W.P.	0.00	CCA	0	Gross Total	16972				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1978.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name BHIM SINGH NAYAK	ID # 01587						
F/H Name RANJEET SINGH	P.F. Number DL-CPM-35439/01714						
Designation HELPER	UAN # 100112445048						
Department LEELADHAR	ESI Number 1013409397						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2016	Branch SMS034						
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.	24.05	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	7338			
P.D. 15.00	BONUS	564					
					Gross Deduction	942.00	
						Date of Issue :	
						08/02/2019	
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 January, 2019							
Employee Name LILADHAR	ID # 01630						
F/H Name HARI KRISHNA	P.F. Number DL-CPM-35439/01757						
Designation TECHNICIAN	UAN # 100205920709						
Department LEELADHAR	ESI Number 1013574924						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS034						
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.	35.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
						Date of Issue :	
						08/02/2019	
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 8.70 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	12645	AREAR1	0	E.P.F.	1517	12052.00
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	113			
W.P.	3.00	CCA	0	Gross Total	13811			
P.D.	28.00	BONUS	1053					
						Gross Deduction	1759.00	Date of Issue : 08/02/2019

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 January, 2019							
Employee Name MANMOHAN SINGH	ID # 01522						
F/H Name GURUBAKS SINGH	P.F. Number DL-CPM-35439/01649						
Designation HELPER	UAN # 100585936696						
Department DALVIR SINGH	ESI Number 1013978015						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2015	Branch SMS070						
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.	40.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	7338			
P.D. 15.00	BONUS	564					
					Gross Deduction	942.00	
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 January, 2019							
Employee Name ARUN KUMAR	ID # 01886						
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/12012						
Designation HELPER	UAN # 101207058286						
Department DALVIR SINGH	ESI Number 1014248860						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2017	Branch SMS070						
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.	10.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	7338			
P.D. 15.00	BONUS	564					
					Gross Deduction	942.00	
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 January, 2019									
Employee Name SUNIL KUMAR		ID # 02023							
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151							
Designation HELPER		UAN # 100370382177							
Department DALVIR SINGH		ESI Number 1012821548							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2018		Branch SMS070							
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.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name DALVEER SINGH		ID # 02024							
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152							
Designation ERECTOR		UAN # 100129517721							
Department DALVIR SINGH		ESI Number 1012687612							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2018		Branch SMS070							
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.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name RAVINDRA	ID #01642						
F/H Name RANVEER	P.F. Number DL-CPM-35439/01769						
Designation HELPER	UAN # 100767879823						
Department NARESH KUMAR	ESI Number 1014069748						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2016	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.	18.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 11.00	CCA	0	Gross Total	10010			
P.D. 20.00	BONUS	752					
					Gross Deduction	1260.00	
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 January, 2019							
Employee Name NARESH KUMAR	ID #01651						
F/H Name NOVHAR SINGH	P.F. Number DL-CPM-35439/01778						
Designation ERECTOR	UAN # 100251342773						
Department NARESH KUMAR	ESI Number 1013572119						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2016	Branch SMS011						
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.	31.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 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.	34.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00	
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	339				
W.P.	1.00	CCA	0	Gross Total	15016				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1889.00		Date of Issue :
									08/02/2019
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 January, 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.	9.65	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
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	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name BHUPENDER PRTAP		ID # 01874						
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12000						
Designation HELPER		UAN # 101196242764						
Department NARESH KUMAR		ESI Number 1014242214						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		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.	12.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00
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	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1134.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name MUNISH		ID # 01901						
F/H Name RAM RATAN		P.F. Number DL-CPM-35439/12027						
Designation HELPER		UAN # 101233938840						
Department NARESH KUMAR		ESI Number 1014262722						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		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.	16.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
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	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1889.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2019									
Employee Name VISHNU PRATAP		ID # 02004							
F/H Name VINOD KUMAR		P.F. Number DL-CPM-35439/12132							
Designation HELPER		UAN # 101331092906							
Department NARESH KUMAR		ESI Number 1014328551							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2018		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.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name GYANENDRA PRATAP		ID # 02049							
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12177							
Designation HELPER		UAN # 101393789707							
Department NARESH KUMAR		ESI Number 1014377009							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		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.	0.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name OM PRAKASH GUPTA		ID #00337						
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337						
Designation TECHNICIAN		UAN # 100260887793						
Department GAUTAM KUMAR RAM		ESI Number 1012048876						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/04/2008		Branch SMS082						
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. 74.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name GAUTAM KUMAR RAM		ID #00649						
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649						
Designation ERECTOR		UAN # 100151951012						
Department GAUTAM KUMAR RAM		ESI Number 1013168205						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2010		Branch SMS082						
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. 61.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 08/02/2019	
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 January, 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.	59.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20550.00
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. 31.00	BONUS	1749					
					Gross Deduction	2199.00	
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 January, 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.	15.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	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. 31.00	BONUS	1166					
					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 **January, 2019**

Employee Name ASHUTOSH	ID # 02057
F/H Name RAJENDER KUMAR	P.F. Number DL-CPM-35439/12185
Designation HELPER	UAN # 101397568235
Department JAI RAM	ESI Number 1014379989
Mode of Payment NEFT	Bank Name
Date of Joining 01/01/2019	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. 1.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	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.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 08/02/2019

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 January, 2019								
Employee Name BABLU SHARMA		ID # 00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2010		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.	51.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
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.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SHIV KUMAR		ID # 01363						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490						
Designation HELPER		UAN # 100461350060						
Department H/K (UP COUNTRY)		ESI Number 1013902528						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2015		Branch MORADABAD						
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.	59.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
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.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SARVESH KUMAR		ID # 01374						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/01501						
Designation HELPER		UAN # 100461368058						
Department H/K (UP COUNTRY)		ESI Number 1013562057						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2015		Branch MEERUT						
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.	57.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
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.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name AMIT KATHAIT		ID # 01600						
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727						
Designation HELPER		UAN # 100766396529						
Department H/K (UP COUNTRY)		ESI Number 1014048242						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2016		Branch DEHRADUN						
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.	32.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 08/02/2019	
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 January, 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.	10.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
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.	31.00	BONUS	0					
					Gross Deduction	2092.00	Date of Issue :	
							08/02/2019	
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 January, 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.	8.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
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.	31.00	BONUS	0					
					Gross Deduction	2092.00	Date of Issue :	
							08/02/2019	
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 January, 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. 72.00	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19526.00
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	3290			
W.P.	0.00	CCA	0	Gross Total	21706			
P.D.	31.00	BONUS	1416					
					Gross Deduction	2180.00		
							Date of Issue : 08/02/2019	
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 January, 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. 38.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10568.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	7.00	CCA	0	Gross Total	12081			
P.D.	24.00	BONUS	903					
					Gross Deduction	1513.00		
							Date of Issue : 08/02/2019	
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 January, 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.	44.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 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	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name MANOJ KUMAR		ID #01937						
F/H Name VIRENDRA		P.F. Number DL-CPM-35439/12055						
Designation HELPER		UAN # 101255668613						
Department JITENDRA KUMAR		ESI Number 1014277099						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		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.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name RAHUL SHARMA		ID #01931						
F/H Name RAKESH SHARMA		P.F. Number DL-CPM-35439/12066						
Designation HELPER		UAN # 101264778258						
Department JITENDRA KUMAR		ESI Number 1014282640						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		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.	9.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	11941.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	240.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	13698			
P.D.	28.00	BONUS	1053					
					Gross Deduction	1757.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name PARVENDRA KUMAR		ID #01954						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12082						
Designation HELPER		UAN # 101276809108						
Department JITENDRA KUMAR		ESI Number 1014290741						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2018		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.	4.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name DINESH KUMAR		ID #01955						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12083						
Designation HELPER		UAN # 100461484384						
Department JITENDRA KUMAR		ESI Number 1013923150						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2018		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.	4.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 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

<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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							08/02/2019

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 January, 2019								
Employee Name AVADH NARAYAN		ID #01556						
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/01683						
Designation TECHNICIAN		UAN # 100096169595						
Department STAR MANAGEMENT		ESI Number 1012654472						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2015		Branch SMS						
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. 49.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name PANKAJ KUMAR		ID #01885						
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12011						
Designation HELPER		UAN # 101207058272						
Department STAR MANAGEMENT		ESI Number 1014248854						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS						
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. 9.75	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	677			
W.P.	9.00	CCA	0	Gross Total	11440			
P.D.	22.00	BONUS	828					
					Gross Deduction	1393.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name KUNAL SHARMA		ID # 01978						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12106						
Designation ACCOUNTANT		UAN # 100767599029						
Department STAR MANAGEMENT		ESI Number 1012450133						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2018		Branch SMS						
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.	8.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18065	AREAR1	0	E.P.F.	1626	18077.00
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	484			
W.P.	3.00	CCA	0	Gross Total	20054			
P.D.	28.00	BONUS	1505					
						Gross Deduction	1977.00	Date of Issue : 08/02/2019
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 January, 2019								
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation FIELD OFFICER		UAN # 100767599038						
Department STAR MANAGEMENT		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2018		Branch SMS						
PAN No.		Account No.						
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.	8.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17091.00
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	460			
W.P.	3.00	CCA	0	Gross Total	19051			
P.D.	28.00	BONUS	1430					
						Gross Deduction	1960.00	Date of Issue : 08/02/2019
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 **January, 2019**

Employee Name DISHA	ID # 02038
F/H Name SANJEEV	P.F. Number DL-CPM-35439/12166
Designation OFFICE ASSTT.	UAN # 101369579028
Department STAR MANAGEMENT	ESI Number 1014357724
Mode of Payment NEFT	Bank Name
Date of Joining 01/10/2018	Branch SMS
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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10585.00
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	790			
W.P.	8.00	CCA	0	Gross Total	12042			
P.D.	23.00	BONUS	865					
						Gross Deduction	1457.00	Date of Issue :
								08/02/2019

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 January, 2019									
Employee Name MAHIPAL	ID # 01114								
F/H Name SH. JAGVIR	P.F. Number DL-CPM-35439/01167								
Designation HELPER	UAN # 100215449412								
Department HARINDER PAL	ESI Number 1013765114								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/08/2013	Branch SMS-17-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. 77.70		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name SANJU KUMAR	ID # 02060								
F/H Name SONU	P.F. Number DL-CPM-35439/12188								
Designation HELPER	UAN # 101403010170								
Department HARINDER PAL	ESI Number 1014383588								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/01/2019	Branch SMS-17-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. 0.35		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4516	AREAR1	0	E.P.F.	542	4264.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	Gross Total	4892				
P.D.	10.00	BONUS	376						
						Gross Deduction	628.00		Date of Issue :
									08/02/2019
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 January, 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.	53.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 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.	66.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	14986.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	274			
W.P. 3.00	CCA	0	Gross Total	16908			
P.D. 28.00	BONUS	1279					
					Gross Deduction	1922.00	
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 January, 2019								
Employee Name SATISH KUMAR		ID # 01214						
F/H Name SH. SUNIL KUMAR		P.F. Number DL-CPM-35439/01341						
Designation HELPER		UAN # 100055826912						
Department ISHWAR DAYAL SINGH		ESI Number 1013804210						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2014		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.	52.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name GAURAV KUMAR		ID # 01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		UAN # 100462575516						
Department ISHWAR DAYAL SINGH		ESI Number 1013893103						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2014		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.	50.65	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name ASHOK SAINI		ID # 01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		UAN # 100094276386						
Department ISHWAR DAYAL SINGH		ESI Number 1013650572						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2015		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.	29.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name MAHIPAL SINGH		ID # 01724						
F/H Name DALCHAND SINGH		P.F. Number DL-CPM-35439/11850						
Designation HELPER		UAN # 100964901926						
Department ISHWAR DAYAL SINGH		ESI Number 1014040991						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2016		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.	15.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 08/02/2019	
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 **January, 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. 10.50 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	10839	AREAR1	0	E.P.F.	1301	10568.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	7.00	CCA	0	Gross Total	12081			
P.D.	24.00	BONUS	903					
						Gross Deduction	1513.00	Date of Issue : 08/02/2019

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 January, 2019									
Employee Name MANOJ KUMAR		ID #0725							
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745							
Designation HELPER		UAN # 100221495676							
Department HARPAL SINGH-I		ESI Number 1013455002							
Mode of Payment NEFT		Bank Name							
Date of Joining 06/01/2010		Branch SMS061							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	62.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14452	AREAR1	0	E.P.F.	1626	14009.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	279.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	3.00	CCA	0	Gross Total	15914				
P.D.	28.00	BONUS	1204						
						Gross Deduction	1905.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name HARPAL SINGH		ID #00819							
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872							
Designation ERECTOR		UAN # 100162723583							
Department HARPAL SINGH-I		ESI Number 1013576556							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2011		Branch SMS061							
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.	68.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
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.	31.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									08/02/2019
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 January, 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.	47.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12478.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	251.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	2.00	CCA	0	Gross Total	14301				
P.D.	29.00	BONUS	1091						
						Gross Deduction	1823.00		Date of Issue :
									08/02/2019
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 January, 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.	48.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19987.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6887				
W.P.	0.00	CCA	0	Gross Total	22053				
P.D.	31.00	BONUS	1166						
						Gross Deduction	2066.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name SUNIL KUMAR		ID #01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2015		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. 40.95	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1806			
W.P.	0.00	CCA	0	Gross Total	16972			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1978.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name MOMRAJ KUMAR		ID #01575						
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
Designation HELPER		UAN # 100708547735						
Department HARPAL SINGH-I		ESI Number 1013696168						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		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. 40.30	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19987.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6887			
W.P.	0.00	CCA	0	Gross Total	22053			
P.D.	31.00	BONUS	1166					
					Gross Deduction	2066.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name SONU KUMAR	ID # 01618						
F/H Name RAMCHANDRA	P.F. Number DL-CPM-35439/01745						
Designation HELPER	UAN # 100767818968						
Department HARPAL SINGH-I	ESI Number 1013644208						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	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.	34.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2019							
Employee Name NITU	ID # 01701						
F/H Name RAJU	P.F. Number DL-CPM-35439/01827						
Designation HELPER	UAN # 100949489358						
Department HARPAL SINGH-I	ESI Number 1014099086						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2016	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.	24.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
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 January, 2019								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2016		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. 19.35	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00
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	226			
W.P.	15.00	CCA	0	Gross Total	8054			
P.D.	16.00	BONUS	602					
					Gross Deduction	1008.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name PRADEEP KUMAR		ID #01761						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		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. 23.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue : 08/02/2019	
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		January, 2019							
Employee Name GUDDU		ID # 01791							
F/H Name SURESH		P.F. Number DL-CPM-35439/11917							
Designation HELPER		UAN # 101064068297							
Department HARPAL SINGH-I		ESI Number 1014167857							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2017		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. 11.85		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name KRISHNA KUMAR		ID # 01815							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941							
Designation HELPER		UAN # 101124133352							
Department HARPAL SINGH-I		ESI Number 1014197928							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		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. 8.40		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596	5024.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	20.00	CCA	0	Gross Total	5721				
P.D.	11.00	BONUS	414						
						Gross Deduction	697.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name KHUSHEE RAM		ID # 01883						
F/H Name MAHENDRA		P.F. Number DL-CPM-35439/12009						
Designation HELPER		UAN # 101204555760						
Department HARPAL SINGH-I		ESI Number 1014247123						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		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.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/02/2019	
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 January, 2019								
Employee Name RAMJEET SINGH		ID # 01934						
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067						
Designation HELPER		UAN # 101264778262						
Department HARPAL SINGH-I		ESI Number 1014282644						
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.	5.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00
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	226			
W.P.	15.00	CCA	0	Gross Total	8054			
P.D.	16.00	BONUS	602					
					Gross Deduction	1008.00	Date of Issue :	
							08/02/2019	
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		January, 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	6.00	BASIC	3161	AREAR1	0	E.P.F.	379	2985.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	24.00	CCA	0	Gross Total	3424				
P.D.	7.00	BONUS	263						
						Gross Deduction	439.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name RAJEEV KUMAR		ID # 01965							
F/H Name SARDAR SINGH		P.F. Number DL-CPM-35439/12093							
Designation HELPER		UAN # 101291768618							
Department HARPAL SINGH-I		ESI Number 1014301578							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2018		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.	0.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 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.	5.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
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 January, 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	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 13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00
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	226			
W.P. 15.00	CCA	0	Gross Total	8054			
P.D. 16.00	BONUS	602					
					Gross Deduction	1008.00	
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 January, 2019								
Employee Name KAMAL SINGH		ID #0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2010		Branch SMS008						
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. 68.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name AMIT KUMAR VERMA		ID #01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2016		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. 31.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 08/02/2019	
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 January, 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.	12.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	7338				
P.D.	15.00	BONUS	564						
						Gross Deduction	942.00		Date of Issue :
									08/02/2019
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 January, 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	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 **January, 2019**

Employee Name SHANU KUMAR	ID # 02044
F/H Name MUNNE SINGH	P.F. Number DL-CPM-35439/12172
Designation HELPER	UAN # 100461524380
Department KAMAL SINGH	ESI Number 1013896185
Mode of Payment NEFT	Bank Name
Date of Joining 01/11/2018	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. 3.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	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.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 08/02/2019

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 January, 2019							
Employee Name VIMAL SINGH	ID # 0724						
F/H Name SH.LEKHRAJ SINGH	P.F. Number DL-CPM-35439/00744						
Designation ERECTOR	UAN # 100406812630						
Department VIMAL SINGH	ESI Number 1013455009						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2010	Branch SMS028						
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.	55.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name BHAGWANT SINGH	ID # 01881						
F/H Name RISHIPAL SINGH	P.F. Number DL-CPM-35439/12007						
Designation HELPER	UAN # 101204555741						
Department VIMAL SINGH	ESI Number 1014247135						
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	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	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 13.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
						Gross Deduction	942.00	Date of Issue : 08/02/2019

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 January, 2019								
Employee Name BHARTENDRA PAL SINGH		ID # 0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		UAN # 100111441174						
Department BHARTENDRA PAL SINGH		ESI Number 1013454995						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2010		Branch SMS130						
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.	73.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SURYA BHAN		ID # 01597						
F/H Name CHHATRA PAL SINGH		P.F. Number DL-CPM-35439/01724						
Designation HELPER		UAN # 100708184922						
Department BHARTENDRA PAL SINGH		ESI Number 1014046730						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2016		Branch SMS130						
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.	29.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name MAHENDER	ID # 01570						
F/H Name KISHAN LAL	P.F. Number DL-CPM-35439/01697						
Designation TECHNICIAN	UAN # 100213621510						
Department MAHENDER	ESI Number 1013502963						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2016	Branch SMS119						
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.	30.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 2019							
Employee Name WASIL	ID # 01813						
F/H Name WARIS	P.F. Number DL-CPM-35439/11939						
Designation HELPER	UAN # 101122688689						
Department MAHENDER	ESI Number 1013220981						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS119						
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.	17.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10568.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 7.00	CCA	0	Gross Total	12081			
P.D. 24.00	BONUS	903					
					Gross Deduction	1513.00	
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 **January, 2019**

Employee Name SANJAY	ID # 01824
F/H Name HIRA LAL	P.F. Number DL-CPM-35439/11950
Designation HELPER	UAN # 100330358508
Department MAHENDER	ESI Number 1013756262
Mode of Payment NEFT	Bank Name
Date of Joining 01/07/2017	Branch SMS006
PAN No. DOXPS0174D	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. 16.90 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	9935	AREAR1	0	E.P.F.	1192	9604.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	9.00	CCA	0	Gross Total	10989			
P.D.	22.00	BONUS	828					
						Gross Deduction	1385.00	Date of Issue :
								08/02/2019

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 **January, 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	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00

Leave Balance E.L./P.L. 46.90 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	9677	AREAR1	0	E.P.F.	1161	9138.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10483			
P.D.	20.00	BONUS	806					
						Gross Deduction	1345.00	Date of Issue : 08/02/2019

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 January, 2019								
Employee Name SOMPAL SINGH		ID # 00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		UAN # 100359800311						
Department SOMPAL SINGH		ESI Number 1013572422						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2011		Branch SMS109						
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.	72.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2019								
Employee Name DHARMVESH KUMAR		ID # 02040						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/12168						
Designation HELPER		UAN # 101369579044						
Department SOMPAL SINGH		ESI Number 1014357717						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS109						
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	10.00	BASIC	5419	AREAR1	0	E.P.F.	650	5228.00
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	113			
W.P.	19.00	CCA	0	Gross Total	5983			
P.D.	12.00	BONUS	451					
					Gross Deduction	755.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2019							
Employee Name MAHIPAL SINGH	ID # 02046						
F/H Name SHAMBHU SINGH	P.F. Number DL-CPM-35439/12174						
Designation HELPER	UAN # 101158883269						
Department SOMPAL SINGH	ESI Number 1115173435						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	Branch SMS109						
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.	2.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14773.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1581			
W.P. 0.00	CCA	0	Gross Total	16747			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1974.00	
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 January, 2019							
Employee Name YOGESH KUMAR	ID # 02053						
F/H Name SUKHLAL SINGH	P.F. Number DL-CPM-35439/12181						
Designation HELPER	UAN # 101393789730						
Department SOMPAL SINGH	ESI Number 1014377006						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	Branch SMS109						
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.	0.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4264.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 21.00	CCA	0	Gross Total	4892			
P.D. 10.00	BONUS	376					
					Gross Deduction	628.00	
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 January, 2019							
Employee Name ABHISHEK KUMAR	ID # 00809						
F/H Name SH. NARESH KUMAR	P.F. Number DL-CPM-35439/00862						
Designation ERECTOR	UAN # 100073154675						
Department ABHISHEK KUMAR	ESI Number 1013574868						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2011	Branch SMS118						
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.	70.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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. 31.00	BONUS	1499					
					Gross Deduction	2142.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name MANOJ KUMAR	ID # 00871						
F/H Name SH. JAYPAL SINGH	P.F. Number DL-CPM-35439/00924						
Designation HELPER	UAN # 100221496263						
Department ABHISHEK KUMAR	ESI Number 1012687638						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2011	Branch SMS118						
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.	71.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name HEMANT SINGH NEGI	ID # 00817						
F/H Name SH. SHAR SINGH NEGI	P.F. Number DL-CPM-35439/00870						
Designation ERECTOR	UAN # 100164011568						
Department HEMANT SINGH NEGI	ESI Number 1013576547						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2011	Branch SMS050						
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.	73.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name MAHEEPAL SINGH	ID # 01442						
F/H Name PRASADI LAL	P.F. Number DL-CPM-35439/01569						
Designation HELPER	UAN # 100514702699						
Department HEMANT SINGH NEGI	ESI Number 1013933044						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2015	Branch SMS050						
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.	50.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 30.60 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	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
						Gross Deduction	1447.00	Date of Issue : 08/02/2019

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 January, 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.	69.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	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	20176			
P.D.	31.00	BONUS	0					
					Gross Deduction	2154.00		
							Date of Issue : 08/02/2019	
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 January, 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.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 08/02/2019	
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 **January, 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	LUNCH	CCA	BONUS	Total
16960	0	0	0	0	0	0	16960.00

Leave Balance E.L./P.L. 46.85 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	16960	AREAR1	0	E.P.F.	1800	14863.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	297.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	16960			
P.D.	31.00	BONUS	0					
				Gross Deduction		2097.00		
							Date of Issue :	
							08/02/2019	

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 January, 2019							
Employee Name VIPIN KUMAR	ID # 01920						
F/H Name JHARIYA SINGH	P.F. Number DL-CPM-35439/12046						
Designation HELPER	UAN # 100957394133						
Department MUNESH KUMAR	ESI Number 1013546158						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	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.	8.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 2019							
Employee Name ANUJ KUMAR	ID # 02010						
F/H Name BUDDHU	P.F. Number DL-CPM-35439/12138						
Designation HELPER	UAN # 101339759208						
Department MUNESH KUMAR	ESI Number 1014334923						
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.	2.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 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.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/02/2019	
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 January, 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.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue :	
							08/02/2019	
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 January, 2019							
Employee Name ANIL KUMAR	ID # 01075						
F/H Name SH. HEERA SINGH	P.F. Number DL-CPM-35439/01128						
Designation TECHNICIAN	UAN # 100083947343						
Department SUNIL KUMAR	ESI Number 1013743564						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2013	Branch SMS129						
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.	68.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	19988.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	389.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5927			
W.P. 0.00	CCA	0	Gross Total	22177			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2189.00	Date of Issue : 08/02/2019
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 January, 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.	42.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19987.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6887			
W.P. 0.00	CCA	0	Gross Total	22053			
P.D. 31.00	BONUS	1166					
					Gross Deduction	2066.00	Date of Issue : 08/02/2019
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 January, 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 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	19988.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	389.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5927			
W.P. 0.00	CCA	0	Gross Total	22177			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2189.00	
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 January, 2019							
Employee Name MOHIT KUMAR	ID # 01712						
F/H Name PAPPU SINGH	P.F. Number DL-CPM-35439/01838						
Designation HELPER	UAN # 100957394146						
Department SUNIL KUMAR	ESI Number 1014103400						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2016	Branch SMS129						
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.	26.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2019							
Employee Name ANIL KUMAR	ID # 01714						
F/H Name JAL SINGH	P.F. Number DL-CPM-35439/01840						
Designation HELPER	UAN # 100957394167						
Department SUNIL KUMAR	ESI Number 1014103402						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2016	Branch SMS129						
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.	9.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2019							
Employee Name RAJENDRA KUMAR	ID # 01907						
F/H Name MEGHRAJ	P.F. Number DL-CPM-35439/12033						
Designation HELPER	UAN # 101234828789						
Department SUNIL KUMAR	ESI Number 1014263887						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS129						
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.	5.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name ARUN SAINI	ID # 01910
F/H Name DHERMVEER SINGH	P.F. Number DL-CPM-35439/12036
Designation HELPER	UAN # 101234828817
Department SUNIL KUMAR	ESI Number 1014263882
Mode of Payment NEFT	Bank Name
Date of Joining 01/01/2018	Branch SMS129
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. 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								08/02/2019

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 January, 2019							
Employee Name UDAY BIR	ID # 00544						
F/H Name SH. PRMANAND	P.F. Number DL-CPM-35439/00544						
Designation ERECTOR	UAN # 100394038762						
Department UDAYBIR	ESI Number 1012687663						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/03/2009	Branch SMS120						
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.	68.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name SATYA PARKASH	ID # 01199						
F/H Name SH. PARAMANAND	P.F. Number DL-CPM-35439/01326						
Designation TECHNICIAN	UAN # 100055616915						
Department UDAYBIR	ESI Number 1013801400						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2014	Branch SMS120						
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.	67.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	13923.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	279.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	234			
W.P. 0.00	CCA	0	Gross Total	15942			
P.D. 31.00	BONUS	1208					
					Gross Deduction	2019.00	
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 January, 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. 52.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
Holiday	2.00	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	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									08/02/2019
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 January, 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. 27.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name MANJEET KASHYAP		ID # 01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		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.	19.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2258	AREAR1	0	E.P.F.	271	3019.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	26.00	CCA	0	Gross Total	3349			
P.D.	5.00	BONUS	188					
					Gross Deduction	330.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name LOKESH KUMAR		ID # 01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		UAN # 100990770691						
Department UDAYBIR		ESI Number 1014126446						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		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.	16.20	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3207.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	24.00	CCA	0	Gross Total	3650			
P.D.	7.00	BONUS	263					
					Gross Deduction	443.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name NISHANT		ID #01938						
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061						
Designation HELPER		UAN # 101264390371						
Department UDAYBIR		ESI Number 1014282409						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		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.	9.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14107.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	0.00	CCA	0	Gross Total	16069			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1962.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name KULDEEP		ID #02017						
F/H Name BHULE RAM		P.F. Number DL-CPM-35439/12145						
Designation HELPER		UAN # 101349031007						
Department UDAYBIR		ESI Number 1014341463						
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	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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 08/02/2019	
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 1.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/02/2019	

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 January, 2019							
Employee Name RAVENDRA SINGH	ID # 00345						
F/H Name SH. RAMESH SINGH	P.F. Number DL-CPM-35439/00345						
Designation ERECTOR	UAN # 100309751067						
Department RAVENDRA SINGH	ESI Number 1012048917						
Mode of Payment NEFT	Bank Name						
Date of Joining 23/04/2008	Branch SMS132						
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.	70.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name BIRENDRA KUMAR	ID # 01737						
F/H Name BHARAT SINGH	P.F. Number DL-CPM-35439/11863						
Designation HELPER	UAN # 100990770777						
Department RAVENDRA SINGH	ESI Number 1014126520						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2017	Branch SMS132						
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.	24.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	10387			
P.D. 21.00	BONUS	790					
					Gross Deduction	1320.00	
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 11.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	10.00	CCA	0	Gross Total	10387			
P.D.	21.00	BONUS	790					
						Gross Deduction	1320.00	Date of Issue : 08/02/2019

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 January, 2019								
Employee Name NARESH KUMAR		ID # 00995						
F/H Name SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048						
Designation ERECTOR		UAN # 100251342756						
Department NARESH KUMAR - II		ESI Number 1111709654						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2012		Branch SMS122						
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.	74.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name CHOTE LAL		ID # 01358						
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/01485						
Designation TECHNICIAN		UAN # 100461289653						
Department NARESH KUMAR - II		ESI Number 1114370744						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2014		Branch SMS122						
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.	55.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 30.20 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	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
						Gross Deduction	1256.00	Date of Issue :
								08/02/2019

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 January, 2019							
Employee Name RAVINDER KUMAR	ID # 00922						
F/H Name SH. MANGAL SINGH	P.F. Number DL-CPM-35439/00975						
Designation ERECTOR	UAN # 100310990268						
Department RAVINDER KUMAR	ESI Number 1011681315						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2012	Branch SMS134						
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.	68.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name NIRAJ	ID # 01205						
F/H Name SH. MANGAL SINGH	P.F. Number DL-CPM-35439/01332						
Designation HELPER	UAN # 100055554749						
Department RAVINDER KUMAR	ESI Number 1013802042						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2014	Branch SMS134						
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.	67.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16105.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	316.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	435			
W.P. 3.00	CCA	0	Gross Total	18047			
P.D. 28.00	BONUS	1354					
					Gross Deduction	1942.00	
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 January, 2019									
Employee Name VEERPAL SINGH		ID # 01725							
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/11854							
Designation HELPER		UAN # 100965869141							
Department RAVINDER KUMAR		ESI Number 1013820812							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2016		Branch SMS134							
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. 30.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16105.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	316.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	3.00	CCA	0	Gross Total	18047				
P.D.	28.00	BONUS	1354						
						Gross Deduction	1942.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name CHANDRA PAL SINGH		ID # 01939							
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/12065							
Designation HELPER		UAN # 100424298195							
Department RAVINDER KUMAR		ESI Number 1013765133							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch SMS134							
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. 12.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	15994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2823				
W.P.	0.00	CCA	0	Gross Total	17989				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1995.00		Date of Issue :
									08/02/2019
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 **January, 2019**

Employee Name SURAJ KUMAR	ID # 02045
F/H Name CHANDRA PAL SINGH	P.F. Number DL-CPM-35439/12173
Designation HELPER	UAN # 101393688001
Department RAVINDER KUMAR	ESI Number 1014376956
Mode of Payment NEFT	Bank Name
Date of Joining 01/12/2018	Branch SMS134
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. 2.00 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	12645	AREAR1	0	E.P.F.	1517	12274.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	3.00	CCA	0	Gross Total	14037			
P.D.	28.00	BONUS	1053					
						Gross Deduction	1763.00	Date of Issue : 08/02/2019

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 January, 2019							
Employee Name SANJAY KUMAR	ID # 01063						
F/H Name SH. KEHRI SINGH	P.F. Number DL-CPM-35439/01116						
Designation ERECTOR	UAN # 100333263715						
Department SANJAY KUMAR - II	ESI Number 1013738045						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2013	Branch SMS136						
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.	69.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name SANJAY MAHAUR	ID # 01511						
F/H Name VIJENDRA MAHAUR	P.F. Number DL-CPM-35439/01638						
Designation HELPER	UAN # 100586391174						
Department SANJAY KUMAR - II	ESI Number 1013781315						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/09/2015	Branch SMS136						
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.	41.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	9784			
P.D. 20.00	BONUS	752					
					Gross Deduction	1256.00	
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 January, 2019								
Employee Name SONU KUMAR		ID #01531						
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658						
Designation HELPER		UAN # 100660229901						
Department SANJAY KUMAR - II		ESI Number 1013984995						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2015		Branch SMS136						
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.	32.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9809.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	11252			
P.D.	23.00	BONUS	865					
					Gross Deduction	1443.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name AKASH		ID #01578						
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705						
Designation HELPER		UAN # 100708151637						
Department SANJAY KUMAR - II		ESI Number 1014034987						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS136						
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.	32.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7676.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	8806			
P.D.	18.00	BONUS	677					
					Gross Deduction	1130.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name BANI SINGH	ID # 01241							
F/H Name SH. REVATI SINGH	P.F. Number DL-CPM-35439/01368							
Designation ERECTOR	UAN # 100055748349							
Department BANI SINGH	ESI Number 6712591301							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/04/2014	Branch SMS137							
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. 65.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name CHITRANJAN SINGH	ID # 01365							
F/H Name REVTI SINGH	P.F. Number DL-CPM-35439/01492							
Designation HELPER	UAN # 100461751615							
Department BANI SINGH	ESI Number 1013905934							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/01/2015	Branch SMS136							
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. 42.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4264.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
					Gross Deduction	628.00		
							Date of Issue : 08/02/2019	
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 January, 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.	34.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 January, 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.	21.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 January, 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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/02/2019	
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 January, 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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00	Date of Issue :	
							08/02/2019	
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 January, 2019								
Employee Name YOGESH KUMAR		ID # 01119						
F/H Name SH. RANVEER SINGH		P.F. Number DL-CPM-35439/01172						
Designation ERECTOR		UAN # 100415862670						
Department YOGESH KUMAR - II		ESI Number 1013765124						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2013		Branch SMS139						
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.	51.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name ANUJ KUMAR		ID # 01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation ERECTOR		UAN # 100768163881						
Department YOGESH KUMAR - II		ESI Number 1014048241						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2016		Branch SMS139						
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.	33.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
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	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1889.00		
							Date of Issue : 08/02/2019	
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 January, 2019									
Employee Name RAJEEV KUMAR		ID # 01740							
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/11866							
Designation HELPER		UAN # 100990771807							
Department YOGESH KUMAR - II		ESI Number 1014126530							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2017		Branch SMS139							
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. 26.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12700.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	255.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	2.00	CCA	0	Gross Total	14527				
P.D.	29.00	BONUS	1091						
						Gross Deduction	1827.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name VISHAL		ID # 01872							
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998							
Designation HELPER		UAN # 101196242740							
Department YOGESH KUMAR - II		ESI Number 1014242230							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2017		Branch SMS139							
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. 13.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11421.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	5.00	CCA	0	Gross Total	13059				
P.D.	26.00	BONUS	978						
						Gross Deduction	1638.00		Date of Issue :
									08/02/2019
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 10.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	3.00	CCA	0	Gross Total	14037			
P.D.	28.00	BONUS	1053					
						Gross Deduction	1763.00	Date of Issue : 08/02/2019

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		January, 2019						
Employee Name VIKRAM SINGH PAL		ID # 00937						
F/H Name SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990						
Designation ERECTOR		UAN # 100406425387						
Department VIKRAM SINGH PAL		ESI Number 1011960661						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2012		Branch SMS-23-S						
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.	64.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1250					
						Gross Deduction	2085.00	Date of Issue : 08/02/2019
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		January, 2019						
Employee Name SACHIN KUMAR		ID # 01595						
F/H Name DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722						
Designation HELPER		UAN # 100708211355						
Department VIKRAM SINGH PAL		ESI Number 1014040982						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2016		Branch SMS-23-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.	31.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	10274			
P.D.	21.00	BONUS	790					
						Gross Deduction	1318.00	Date of Issue : 08/02/2019
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 4.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4264.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
						Gross Deduction	628.00	
							Date of Issue :	
							08/02/2019	

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 January, 2019							
Employee Name SACHIN SHARMA	ID #01223						
F/H Name SH. VINOD SHARMA	P.F. Number DL-CPM-35439/01350						
Designation ERECTOR	UAN # 100055872501						
Department SACHIN SHARMA	ESI Number 1013809851						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2014	Branch SMS141						
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.	68.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name SAURAV DUVE	ID #01269						
F/H Name SH. HARISH CHANDRA DUVE	P.F. Number DL-CPM-35439/01396						
Designation HELPER	UAN # 100055435159						
Department SACHIN SHARMA	ESI Number 1013838095						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2014	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.	65.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 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	26.00	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.	31.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									08/02/2019
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 January, 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.	23.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									08/02/2019
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		January, 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	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name OMPRAKASH RAWAT		ID # 01964							
F/H Name VED PRAKASH RAWAT		P.F. Number DL-CPM-35439/12092							
Designation HELPER		UAN # 101291768602							
Department SACHIN SHARMA		ESI Number 1014301582							
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.	3.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name RAJENDER KUMAR	ID # 01563						
F/H Name BADRI PRASAD	P.F. Number DL-CPM-35439/01690						
Designation ERECTOR	UAN # 100294260269						
Department RAJENDER KUMAR	ESI Number 1013787952						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2016	Branch SMS143						
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.	46.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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. 31.00	BONUS	1499					
					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 January, 2019							
Employee Name RAMESH	ID # 01655						
F/H Name JAMAN	P.F. Number DL-CPM-35439/01782						
Designation TECHNICIAN	UAN # 100766997141						
Department RAJENDER KUMAR	ESI Number 1014077437						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2016	Branch SMS143						
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.	30.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7226	AREAR1	0	E.P.F.	867	6824.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	7828			
P.D. 16.00	BONUS	602					
					Gross Deduction	1004.00	
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 January, 2019									
Employee Name BRAHAM SINGH		ID # 00375							
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375							
Designation HELPER		UAN # 100117170886							
Department H/K GHAZIABAD, NOIDA		ESI Number 1012071803							
Mode of Payment NEFT		Bank Name							
Date of Joining 24/05/2008		Branch GHAZIABAD							
PAN No.		Account No.							
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.	59.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10735	AREAR1	0	E.P.F.	1161	10527.00	
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	268				
W.P.	11.00	CCA	0	Gross Total	11897				
P.D.	20.00	BONUS	894						
						Gross Deduction	1370.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name JANAK SINGH		ID # 00688							
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687							
Designation HELPER		UAN # 100172282246							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013318000							
Mode of Payment NEFT		Bank Name							
Date of Joining 11/04/2010		Branch GHAZIABAD							
PAN No.		Account No.							
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.	66.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9125	AREAR1	0	E.P.F.	987	9384.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	671				
W.P.	14.00	CCA	0	Gross Total	10556				
P.D.	17.00	BONUS	760						
						Gross Deduction	1172.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name GIRISH CHANDRA PANDEY		ID # 0791							
F/H Name SH. MOHANM CHANDRA		P.F. Number DL-CPM-35439/00810							
Designation HELPER		UAN # 100153611996							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013518134							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2010		Branch GHAZIABAD							
PAN No.		Account No.							
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.	63.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	16833.00	
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	939				
W.P.	0.00	CCA	0	Gross Total	18965				
P.D.	31.00	BONUS	1386						
						Gross Deduction	2132.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name SHABAZ KHAN		ID # 00792							
F/H Name SH. SARIF KHAN		P.F. Number DL-CPM-35439/00845							
Designation HELPER		UAN # 100345050548							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013563395							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2011		Branch GHAZIABAD							
PAN No.		Account No.							
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.	26.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1452	13358.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	264.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	537				
W.P.	6.00	CCA	0	Gross Total	15074				
P.D.	25.00	BONUS	1118						
						Gross Deduction	1716.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name CHANDRHAS DIXIT	ID # 00894						
F/H Name SH. KRISHAN MURARI DIXIT	P.F. Number DL-CPM-35439/00947						
Designation HELPER	UAN # 100123930562						
Department H/K GHAZIABAD, NOIDA	ESI Number 2012151450						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2012	Branch GHAZIABAD						
PAN No.	Account No.						
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.	11.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	18942.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	370.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3086			
W.P. 0.00	CCA	0	Gross Total	21112			
P.D. 31.00	BONUS	1386					
					Gross Deduction	2170.00	
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 January, 2019							
Employee Name RAJESH KUMAR	ID # 01035						
F/H Name SH. MANGI LAL	P.F. Number DL-CPM-35439/01088						
Designation HELPER	UAN # 100295796818						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013724096						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2013	Branch AGRA						
PAN No.	Account No.						
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.	71.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	13570	AREAR1	0	E.P.F.	1568	13739.00
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			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	880			
W.P. 4.00	CCA	0	Gross Total	15580			
P.D. 27.00	BONUS	1130					
					Gross Deduction	1841.00	
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 January, 2019									
Employee Name OM PRAKASH SINGH	ID # 01121								
F/H Name SH. VINDA SINGH	P.F. Number DL-CPM-35439/01174								
Designation HELPER	UAN # 100260963340								
Department H/K GHAZIABAD, NOIDA	ESI Number 1013765100								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/08/2013	Branch GHAZIABAD								
PAN No.	Account No.								
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. 61.80		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11809	AREAR1	0	E.P.F.	1277	11688.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	231.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	403				
W.P.	9.00	CCA	0	Gross Total	13196				
P.D.	22.00	BONUS	984						
						Gross Deduction	1508.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name DALCHAND GAUR	ID # 01296								
F/H Name LT. VISHAN LAL	P.F. Number DL-CPM-35439/01423								
Designation HELPER	UAN # 100423992580								
Department H/K GHAZIABAD, NOIDA	ESI Number 1013857168								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/07/2014	Branch VRINDAVAN								
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. 56.70		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9920.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	8.00	CCA	0	Gross Total	11365				
P.D.	23.00	BONUS	865						
						Gross Deduction	1445.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name SACHIN KUMAR SHARMA		ID # 01333							
F/H Name ANIL KUMAR SHARMA		P.F. Number DL-CPM-35439/01460							
Designation HELPER		UAN # 100428094145							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013885301							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2014		Branch GHAZIABAD							
PAN No.		Account No.							
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.	51.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15566	AREAR1	0	E.P.F.	1684	15015.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	134				
W.P.	2.00	CCA	0	Gross Total	16997				
P.D.	29.00	BONUS	1297						
						Gross Deduction	1982.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name KAUSHAL KISHOR		ID # 01379							
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506							
Designation HELPER		UAN # 100461300241							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013913060							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2015		Branch AGRA							
PAN No.		Account No.							
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.	51.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	13735	AREAR1	0	E.P.F.	1568	13925.00	
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	890				
W.P.	4.00	CCA	0	Gross Total	15769				
P.D.	27.00	BONUS	1144						
						Gross Deduction	1844.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name VIPIN KUMAR	ID # 01535						
F/H Name HARPAL SINGH	P.F. Number DL-CPM-35439/01662						
Designation HELPER	UAN # 100660176925						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013990754						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2015	Branch GHAZIABAD						
PAN No.	Account No.						
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.	34.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	17097.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	337.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1208			
W.P. 0.00	CCA	0	Gross Total	19234			
P.D. 31.00	BONUS	1386					
					Gross Deduction	2137.00	
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 January, 2019							
Employee Name PRABHAT SHARMA	ID # 01569						
F/H Name OMPAL SHARMA	P.F. Number DL-CPM-35439/01696						
Designation HELPER	UAN # 100708559226						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014027637						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2016	Branch GHAZIABAD						
PAN No.	Account No.						
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.	41.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	16965.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	335.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1074			
W.P. 0.00	CCA	0	Gross Total	19100			
P.D. 31.00	BONUS	1386					
					Gross Deduction	2135.00	
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 January, 2019								
Employee Name SANJIV KUMAR		ID #01574						
F/H Name TEK CHAND		P.F. Number DL-CPM-35439/01701						
Designation TECHNICIAN		UAN # 100335056711						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013602887						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2016		Branch GHAZIABAD						
PAN No.		Account No.						
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. 37.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15030	AREAR1	0	E.P.F.	1626	15293.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	302.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	939			
W.P.	3.00	CCA	0	Gross Total	17221			
P.D.	28.00	BONUS	1252					
					Gross Deduction	1928.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name MONU		ID #01601						
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728						
Designation ERECTOR		UAN # 100766607857						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014048244						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2016		Branch GHAZIABAD						
PAN No.		Account No.						
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. 34.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14493	AREAR1	0	E.P.F.	1568	14384.00
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	537			
W.P.	4.00	CCA	0	Gross Total	16237			
P.D.	27.00	BONUS	1207					
					Gross Deduction	1853.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name PRABHAT KUMAR SHARMA		ID # 01644						
F/H Name ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/01771						
Designation HELPER		UAN # 100766464872						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014069743						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2016		Branch GHAZIABAD						
PAN No.		Account No.						
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.	35.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15566	AREAR1	0	E.P.F.	1684	15015.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	134			
W.P.	2.00	CCA	0	Gross Total	16997			
P.D.	29.00	BONUS	1297					
					Gross Deduction	1982.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name KULDEEP SINGH		ID # 01670						
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/01796						
Designation HELPER		UAN # 100913839506						
Department H/K GHAZIABAD, NOIDA		ESI Number 1114343788						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch GHAZIABAD						
PAN No.		Account No.						
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.	33.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	17492.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	344.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1610			
W.P.	0.00	CCA	0	Gross Total	19636			
P.D.	31.00	BONUS	1386					
					Gross Deduction	2144.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name ROHIT BHARDWAJ	ID # 01753						
F/H Name V.D.SHARMA	P.F. Number DL-CPM-35439/11879						
Designation HELPER	UAN # 100990771922						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014126579						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2017	Branch SMS						
PAN No.	Account No.						
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.	22.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	8588	AREAR1	0	E.P.F.	929	8211.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	9303			
P.D. 16.00	BONUS	715					
					Gross Deduction	1092.00	
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 January, 2019							
Employee Name AMIT KUMAR	ID # 01790						
F/H Name SHYAM KARAN	P.F. Number DL-CPM-35439/11916						
Designation HELPER	UAN # 101052799764						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013526763						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2017	Branch S M S						
PAN No.	Account No.						
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.	22.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	13419	AREAR1	0	E.P.F.	1452	12962.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	134			
W.P. 6.00	CCA	0	Gross Total	14671			
P.D. 25.00	BONUS	1118					
					Gross Deduction	1709.00	
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 January, 2019							
Employee Name VISHESH SHARMA	ID # 01826						
F/H Name MANGURAM SHARMA	P.F. Number DL-CPM-35439/11952						
Designation HELPER	UAN # 101138415712						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014203104						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS006						
PAN No. IDEPS0324C	Account No.						
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.	13.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	14493	AREAR1	0	E.P.F.	1568	14253.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	403			
W.P. 4.00	CCA	0	Gross Total	16103			
P.D. 27.00	BONUS	1207					
					Gross Deduction	1850.00	
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 January, 2019							
Employee Name ABHILASH	ID # 02002						
F/H Name BHAGWAN DAS	P.F. Number DL-CPM-35439/12130						
Designation HELPER	UAN # 100708139280						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014297920						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2018	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.	5.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12163.00
Holiday 4.00	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	226			
W.P. 3.00	CCA	0	Gross Total	13924			
P.D. 28.00	BONUS	1053					
					Gross Deduction	1761.00	
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 January, 2019							
Employee Name VINAY VERMA	ID # 02036						
F/H Name MOHAN LAL	P.F. Number DL-CPM-35439/12164						
Designation HELPER	UAN # 101369579000						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014357702						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2018	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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7157.00
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	339			
W.P. 15.00	CCA	0	Gross Total	8167			
P.D. 16.00	BONUS	602					
					Gross Deduction	1010.00	
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 January, 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.	2.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 20.00	BASIC	12097	AREAR1	0	E.P.F.	1452	11542.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	121			
W.P. 6.00	CCA	0	Gross Total	13226			
P.D. 25.00	BONUS	1008					
					Gross Deduction	1684.00	
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 January, 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.	0.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2132.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 26.00	CCA	0	Gross Total	2446			
P.D. 5.00	BONUS	188					
					Gross Deduction	314.00	Date of Issue : 08/02/2019
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 January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	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	2258	AREAR1	0	E.P.F.	271	2132.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 26.00	CCA	0	Gross Total	2446			
P.D. 5.00	BONUS	188					
					Gross Deduction	314.00	Date of Issue : 08/02/2019
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 January, 2019							
Employee Name JITENDRA KUMAR	ID # 01532						
F/H Name MANOHAR SINGH	P.F. Number DL-CPM-35439/01659						
Designation HELPER	UAN # 100660290953						
Department GYAN CHAND	ESI Number 1013984997						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2015	Branch SMS145						
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.	36.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
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 January, 2019							
Employee Name GYAN CHAND	ID # 01533						
F/H Name OMAN	P.F. Number DL-CPM-35439/01660						
Designation TECHNICIAN	UAN # 100660356755						
Department GYAN CHAND	ESI Number 1011904204						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2015	Branch SMS145						
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.	41.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019									
Employee Name RAHUL KUMAR		ID #01696							
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822							
Designation HELPER		UAN # 100949496925							
Department GYAN CHAND		ESI Number 1013724591							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2016		Branch SMS145							
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.	34.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1806				
W.P.	0.00	CCA	0	Gross Total	16972				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1978.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name AMIT KUMAR		ID #01808							
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/11934							
Designation HELPER		UAN # 101114456998							
Department GYAN CHAND		ESI Number 1013917694							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2017		Branch SMS145							
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.	19.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name NARJEET KUMAR		ID #01843						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/11969						
Designation HELPER		UAN # 101162342399						
Department GYAN CHAND		ESI Number 1014217717						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2017		Branch SMS145						
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. 13.90	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue :	
							08/02/2019	
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 January, 2019								
Employee Name BALRAM		ID #01884						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010						
Designation HELPER		UAN # 101204555773						
Department GYAN CHAND		ESI Number 1014103396						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS145						
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. 10.95	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00
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	226			
W.P.	15.00	CCA	0	Gross Total	8054			
P.D.	16.00	BONUS	602					
					Gross Deduction	1008.00		
							Date of Issue :	
							08/02/2019	
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 January, 2019									
Employee Name SATISH KUMAR		ID # 01911							
F/H Name JEET RAM		P.F. Number DL-CPM-35439/12037							
Designation HELPER		UAN # 101234828829							
Department ARUN KUMAR SHARMA		ESI Number 1014263950							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS146							
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.	11.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9604.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	9.00	CCA	0	Gross Total	10989				
P.D.	22.00	BONUS	828						
						Gross Deduction	1385.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name RAMAKANT SHARMA		ID # 02025							
F/H Name ANIL SHARMA		P.F. Number DL-CPM-35439/12153							
Designation HELPER		UAN # 101361554951							
Department ARUN KUMAR SHARMA		ESI Number 1014350714							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS146							
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.	3.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
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	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name RIZWAN ALI	ID # 00561						
F/H Name SH. HASHAM ALI	P.F. Number DL-CPM-35439/00562						
Designation TECHNICIAN	UAN # 100314408558						
Department RIZWAN ALI	ESI Number 1012797313						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/05/2009	Branch SMS147						
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.	66.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name HASHAM ALI	ID # 01196						
F/H Name NASRUDDIN	P.F. Number DL-CPM-35439/01323						
Designation ERECTOR	UAN # 100038573431						
Department RIZWAN ALI	ESI Number 1013799723						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2013	Branch SMS147						
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.	67.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 2019								
Employee Name KARAN VEER		ID #01841						
F/H Name KALICCHARAN		P.F. Number DL-CPM-35439/11967						
Designation HELPER		UAN # 101148282121						
Department RIZWAN ALI		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2017		Branch SMS147						
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.	11.25	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7787.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	13.00	CCA	0	Gross Total	8919			
P.D.	18.00	BONUS	677					
					Gross Deduction	1132.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name ZAHID ALI		ID #01893						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12019						
Designation HELPER		UAN # 101221811854						
Department RIZWAN ALI		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS147						
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.	8.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4375.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	21.00	CCA	0	Gross Total	5005			
P.D.	10.00	BONUS	376					
					Gross Deduction	630.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2019							
Employee Name MOHD. ARIF		ID # 01971							
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12099							
Designation HELPER		UAN # 100660035626							
Department RIZWAN ALI		ESI Number 2012535615							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2018		Branch SMS147							
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.	5.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00	
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	339				
W.P.	1.00	CCA	0	Gross Total	15016				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1889.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name ARBAJ		ID # 02048							
F/H Name YAKUB ALI		P.F. Number DL-CPM-35439/12176							
Designation HELPER		UAN # 101194760597							
Department RIZWAN ALI		ESI Number 1014376995							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS147							
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.	1.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									08/02/2019
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 **January, 2019**

Employee Name BHANU PRATAP SINGH	ID # 02054
F/H Name HARISH KUMAR	P.F. Number DL-CPM-35439/12182
Designation HELPER	UAN # 101167147682
Department RIZWAN ALI	ESI Number 1014376988
Mode of Payment NEFT	Bank Name
Date of Joining 01/12/2018	Branch SMS147
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. 1.80 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	9935	AREAR1	0	E.P.F.	1192	9604.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	9.00	CCA	0	Gross Total	10989			
P.D.	22.00	BONUS	828			Gross Deduction	1385.00	Date of Issue :
								08/02/2019

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 January, 2019									
Employee Name ROHITAS KUMAR		ID # 0771							
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791							
Designation TECHNICIAN		UAN # 100315200721							
Department SANJAY KUMAR (47)		ESI Number 1013506208							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2010		Branch SMS006 (47)							
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.	66.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14903	AREAR1	0	E.P.F.	1277	15083.00	
Holiday	3.00	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	508				
W.P.	9.00	CCA	0	Gross Total	16652				
P.D.	22.00	BONUS	1241						
						Gross Deduction	1569.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name SAMARPAL SINGH		ID # 01198							
F/H Name SH. RAJENDER SINGH		P.F. Number DL-CPM-35439/01325							
Designation HELPER		UAN # 100045247601							
Department SANJAY KUMAR (47)		ESI Number 1013799742							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2013		Branch SMS006 (47)							
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.	57.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15092.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	293.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	645				
W.P.	8.00	CCA	0	Gross Total	16720				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1628.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name FIROZ ALAM	ID # 01383						
F/H Name MD. FARUK	P.F. Number DL-CPM-35439/01510						
Designation HELPER	UAN # 100461507546						
Department FIROJ ALAM	ESI Number 1011739597						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch SMS148						
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.	56.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
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. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
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 January, 2019							
Employee Name DEVESH KUMAR	ID # 01555						
F/H Name TEJPAL SINGH	P.F. Number DL-CPM-35439/01682						
Designation HELPER	UAN # 100134328014						
Department FIROJ ALAM	ESI Number 1013654325						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2015	Branch SMS148						
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.	23.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	9784			
P.D. 20.00	BONUS	752					
					Gross Deduction	1256.00	
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		January, 2019							
Employee Name MD. MOKIM		ID # 01897							
F/H Name JAMANT		P.F. Number DL-CPM-35439/12023							
Designation HELPER		UAN # 101233938817							
Department FIROJ ALAM		ESI Number 1014262729							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS148							
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.	9.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
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	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name SOURAV RAMOLA		ID # 01904							
F/H Name SHYAM RAMOLA		P.F. Number DL-CPM-35439/12030							
Designation HELPER		UAN # 100462348801							
Department FIROJ ALAM		ESI Number 1013917687							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS148							
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.	8.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
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	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name RAJEEV KUMAR		ID #01628							
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755							
Designation TECHNICIAN		UAN # 100766989133							
Department RAJEEV KUMAR		ESI Number 1113589618							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2016		Branch SMS-24-S							
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.	40.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00	
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.	31.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name RAKESH		ID #01629							
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756							
Designation HELPER		UAN # 100767861193							
Department RAJEEV KUMAR		ESI Number 1014064554							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2016		Branch SMS-24-S							
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.	40.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00	
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.	31.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									08/02/2019
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 **January, 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. 3.35 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	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
						Gross Deduction	1447.00	Date of Issue : 08/02/2019

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 January, 2019									
Employee Name SHRIKANT SHARMA		ID #01648							
F/H Name JAIPAL SINGH		P.F. Number DL-CPM-35439/01775							
Designation ERECTOR		UAN # 100766993443							
Department SHRIKANT SHARMA		ESI Number 1014072595							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2016		Branch SMS057							
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.	32.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
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.	31.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name SHARVAN KUMAR THAKUR		ID #01794							
F/H Name JANARDAN THAKUR		P.F. Number DL-CPM-35439/11920							
Designation HELPER		UAN # 101073226504							
Department SHRIKANT SHARMA		ESI Number 1014171558							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2017		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.	18.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	7742	AREAR1	0	E.P.F.	929	7430.00	
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	121				
W.P.	15.00	CCA	0	Gross Total	8508				
P.D.	16.00	BONUS	645						
						Gross Deduction	1078.00		Date of Issue :
									08/02/2019
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		January, 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. 9.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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		January, 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. 11.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10568.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	7.00	CCA	0	Gross Total	12081				
P.D.	24.00	BONUS	903						
						Gross Deduction	1513.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name DHARMVEER SINGH		ID # 02005							
F/H Name RAMJEET SINGH		P.F. Number DL-CPM-35439/12133							
Designation HELPER		UAN # 101331092910							
Department SHRIKANT SHARMA		ESI Number 1014328548							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2018		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.	5.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name MONU KUMAR MISHRA		ID # 02027							
F/H Name BALESHWAR MISHRA		P.F. Number DL-CPM-35439/12155							
Designation HELPER		UAN # 101361566552							
Department SHRIKANT SHARMA		ESI Number 1014350711							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		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.	0.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 2019								
Employee Name ROHIT KUMAR		ID # 02047						
F/H Name PREMSHANKER		P.F. Number DL-CPM-35439/12175						
Designation HELPER		UAN # 101393789690						
Department SHRIKANT SHARMA		ESI Number 1014376992						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		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.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9604.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	9.00	CCA	0	Gross Total	10989			
P.D.	22.00	BONUS	828					
					Gross Deduction	1385.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name ALAUDDIN ALI		ID # 02050						
F/H Name MOHAMMAD AKBAR ALI		P.F. Number DL-CPM-35439/12178						
Designation HELPER		UAN # 101393789711						
Department SHRIKANT SHARMA		ESI Number 1114216693						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		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.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	17990.00
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	4855			
W.P.	0.00	CCA	0	Gross Total	20021			
P.D.	31.00	BONUS	1166					
					Gross Deduction	2031.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name AJHARUDDIN ALI	ID # 02058
F/H Name AKBAR MIYAN	P.F. Number DL-CPM-35439/12186
Designation HELPER	UAN # 101397568242
Department SHRIKANT SHARMA	ESI Number 1014379987
Mode of Payment NEFT	Bank Name
Date of Joining 01/01/2019	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. 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	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
						Gross Deduction	1260.00	Date of Issue : 08/02/2019

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 **January, 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	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00

Leave Balance E.L./P.L. 68.45 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	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.	31.00	BONUS	1250					
						Gross Deduction	2085.00	Date of Issue : 08/02/2019

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 January, 2019								
Employee Name MOHAR PAL SINGH		ID #00369						
F/H Name SH. ANAND RAM		P.F. Number DL-CPM-35439/00369						
Designation TECHNICIAN		UAN # 100230197048						
Department MOHAR PAL SINGH		ESI Number 1012048827						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/04/2008		Branch SMS077						
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. 61.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name SHIV KUMAR		ID #01976						
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104						
Designation HELPER		UAN # 101304966742						
Department MOHAR PAL SINGH		ESI Number 1014311495						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2018		Branch SMS077						
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. 6.85	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 08/02/2019	
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 January, 2019									
Employee Name SIBAN KUMAR CHOWDHUARY		ID # 01830							
F/H Name UMAKANT CHOWDHUARY		P.F. Number DL-CPM-35439/11956							
Designation HELPER		UAN # 101138415754							
Department RAJ KUMAR A		ESI Number 1013869779							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS010-A							
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.	13.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name GANGA RAM MANDAL		ID # 01906							
F/H Name KUNJEE MANDAL		P.F. Number DL-CPM-35439/12032							
Designation HELPER		UAN # 101234828770							
Department RAJ KUMAR A		ESI Number 1014263897							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS010-A							
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.	11.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4486.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	21.00	CCA	0	Gross Total	5118				
P.D.	10.00	BONUS	376						
						Gross Deduction	632.00		Date of Issue :
									08/02/2019
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 **January, 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	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00

Leave Balance E.L./P.L. 10.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	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.	31.00	BONUS	1250					
						Gross Deduction	2085.00	Date of Issue : 08/02/2019

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 January, 2019								
Employee Name PRAVIN		ID #01106						
F/H Name SH. OMAPAL		P.F. Number DL-CPM-35439/01159						
Designation HELPER		UAN # 100279590397						
Department RAJ KUMAR C		ESI Number 6709229794						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2013		Branch SMS010-C						
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. 69.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name ANKIT KARDAM		ID #01887						
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/12013						
Designation HELPER		UAN # 101218787301						
Department RAJ KUMAR C		ESI Number 1014255142						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS010-C						
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. 13.50	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12367.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	249.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	14188			
P.D.	29.00	BONUS	1091					
					Gross Deduction	1821.00		
							Date of Issue : 08/02/2019	
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 **January, 2019**

Employee Name PRADEEP KUMAR	ID # 01929
F/H Name NAND LAL	P.F. Number DL-CPM-35439/12071
Designation HELPER	UAN # 101255512197
Department RAJ KUMAR C	ESI Number 1014282839
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2018	Branch SMS010-C
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. 9.90 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	2710	AREAR1	0	E.P.F.	325	2670.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	25.00	CCA	0	Gross Total	3049			
P.D.	6.00	BONUS	226			Gross Deduction	379.00	Date of Issue :
								08/02/2019

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 January, 2019								
Employee Name MOHIT KUMAR		ID # 01890						
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12016						
Designation TECHNICIAN		UAN # 100230913614						
Department RAJ KUMAR D		ESI Number 1013683740						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS010-D						
PAN No.		Account No.						
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.	11.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4239	AREAR1	0	E.P.F.	509	4349.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	353			
W.P.	22.00	CCA	0	Gross Total	4945			
P.D.	9.00	BONUS	353					
					Gross Deduction	596.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2019								
Employee Name ROHIT KUMAR		ID # 01891						
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12017						
Designation TECHNICIAN		UAN # 100314950176						
Department RAJ KUMAR D		ESI Number 1012431937						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS010-D						
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.	17.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2019							
Employee Name RAJESH KUMAR	ID # 02016						
F/H Name BHAGWAN DAS	P.F. Number DL-CPM-35439/12144						
Designation HELPER	UAN # 101343223026						
Department RAJ KUMAR E	ESI Number 1014338039						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2018	Branch SMS010-E						
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.	5.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11515.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	13210			
P.D. 27.00	BONUS	1016					
					Gross Deduction	1695.00	
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 January, 2019							
Employee Name ATUL SHARMA	ID # 02022						
F/H Name PAWAN KUMAR SHARMA	P.F. Number DL-CPM-35439/12150						
Designation ERECTOR	UAN # 100096050967						
Department RAJ KUMAR E	ESI Number 1013057068						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/09/2018	Branch SMS010-E						
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.	5.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	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. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
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 January, 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. 71.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00	
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.	31.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									08/02/2019
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 January, 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. 41.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									08/02/2019
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 January, 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.	66.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	21836.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	419.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9935			
W.P.	0.00	CCA	0	Gross Total	23935			
P.D.	31.00	BONUS	0					
					Gross Deduction	2099.00		
							Date of Issue : 08/02/2019	
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 January, 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.	2.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	22502.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	431.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10613			
W.P.	0.00	CCA	0	Gross Total	24613			
P.D.	31.00	BONUS	0					
					Gross Deduction	2111.00		
							Date of Issue : 08/02/2019	
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 January, 2019							
Employee Name SUBHASH CHAND	ID # 01381						
F/H Name NARAYAN SINGH	P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY	UAN # 100461539439						
Department OFFICE BOY	ESI Number 1320952044						
Mode of Payment NEFT	Bank Name						
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.	2.50	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	12075.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	14000			
P.D. 31.00	BONUS	0					
					Gross Deduction	1925.00	
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 January, 2019							
Employee Name SHEKHAR KUMAR	ID # 01386						
F/H Name HARI RAM	P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY	UAN # 100461405211						
Department OFFICE BOY	ESI Number 1321026690						
Mode of Payment NEFT	Bank Name						
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.	1.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	18007.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
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	6435			
W.P. 1.00	CCA	0	Gross Total	19983			
P.D. 30.00	BONUS	0					
					Gross Deduction	1976.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **January, 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. 22.40 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	14824	AREAR1	0	E.P.F.	1779	20067.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	390.00	
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	7412			
W.P.	0.00	CCA	0	Gross Total	22236			
P.D.	31.00	BONUS	0					
						Gross Deduction	2169.00	Date of Issue : 08/02/2019

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 January, 2019								
Employee Name KUTTY MEHRA		ID # 01086						
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139						
Designation BACK OFFICE SUPPORT		UAN # 100199317408						
Department BACK OFFICE SUPPORT		ESI Number 2110637355						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2013		Branch OFFICE STAFF						
PAN No.		Account No.						
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.	73.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18462	AREAR1	0	E.P.F.	1800	28772.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	545.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12655			
W.P.	0.00	CCA	0	Gross Total	31117			
P.D.	31.00	BONUS	0					
						Gross Deduction	2345.00	Date of Issue : 08/02/2019
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 January, 2019								
Employee Name BHISHAM SINGH		ID # 01087						
F/H Name SH. HEERALAL		P.F. Number DL-CPM-35439/01140						
Designation STORE SUPPORT		UAN # 100112584156						
Department BACK OFFICE SUPPORT		ESI Number 2007384222						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2013		Branch OFFICE STAFF						
PAN No.		Account No.						
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.	6.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17985	AREAR1	0	E.P.F.	1800	24562.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	470.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8847			
W.P.	0.00	CCA	0	Gross Total	26832			
P.D.	31.00	BONUS	0					
						Gross Deduction	2270.00	Date of Issue : 08/02/2019
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 January, 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.	39.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14824	AREAR1	0	E.P.F.	1779	20890.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	404.00	
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	8249			
W.P. 0.00	CCA	0	Gross Total	23073			
P.D. 31.00	BONUS	0					
					Gross Deduction	2183.00	
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 January, 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.	1.90	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21328.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	412.00	
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	2540			
W.P. 0.00	CCA	0	Gross Total	23540			
P.D. 31.00	BONUS	0					
					Gross Deduction	2212.00	
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 January, 2019								
Employee Name AJIT SINGH		ID # 01394						
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521						
Designation CONSTRUCTION SUPPORT		UAN # 100076190421						
Department BACK OFFICE SUPPORT		ESI Number 2006488839						
Mode of Payment NEFT		Bank Name						
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.	53.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14824	AREAR1	0	E.P.F.	1779	12785.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	260.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	14824			
P.D.	31.00	BONUS	0					
					Gross Deduction	2039.00		
							Date of Issue : 08/02/2019	
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 January, 2019								
Employee Name ASHOK KUMAR ARYA		ID # 02003						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/12131						
Designation OFFICE ASSTT.		UAN # 100746728690						
Department BACK OFFICE SUPPORT		ESI Number 1114402141						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		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.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19331.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	377.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	508			
W.P.	0.00	CCA	0	Gross Total	21508			
P.D.	31.00	BONUS	0					
					Gross Deduction	2177.00		
							Date of Issue : 08/02/2019	
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		January, 2019							
Employee Name RAJKUMAR		ID # 01899							
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12025							
Designation HELPER		UAN # 101233938829							
Department RAJ KUMAR G		ESI Number 1014262726							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS010-G							
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.	15.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	31.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									08/02/2019
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		January, 2019							
Employee Name SANDEEP KUMAR		ID # 01908							
F/H Name CHETAN SWROOP		P.F. Number DL-CPM-35439/12034							
Designation HELPER		UAN # 101234828791							
Department RAJ KUMAR G		ESI Number 1014263956							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS010-G							
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	10.00	BASIC	5419	AREAR1	0	E.P.F.	650	5228.00	
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	113				
W.P.	19.00	CCA	0	Gross Total	5983				
P.D.	12.00	BONUS	451						
						Gross Deduction	755.00		Date of Issue :
									08/02/2019
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 January, 2019							
Employee Name SACHIN KUMAR		ID #01950					
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12078					
Designation HELPER		UAN # 101276809079					
Department RAJ KUMAR G		ESI Number 1014290744					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/04/2018		Branch SMS010-G					
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.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/02/2019
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 January, 2019							
Employee Name AAKASH KUMAR		ID #01953					
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/12081					
Designation HELPER		UAN # 101276809098					
Department RAJ KUMAR G		ESI Number 1014290683					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/04/2018		Branch SMS010-G					
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.	2.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	4968	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	20.00	CCA	0	Gross Total	5495		
P.D.	11.00	BONUS	414				
						Gross Deduction	693.00
						Date of Issue :	08/02/2019
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 **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 5.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	6323	AREAR1	0	E.P.F.	759	6082.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	17.00	CCA	0	Gross Total	6963			
P.D.	14.00	BONUS	527					
						Gross Deduction	881.00	Date of Issue : 08/02/2019

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 January, 2019									
Employee Name JEEWAN SINGH RAWAT		ID #01658							
F/H Name GOVIND SINGH RAWAT		P.F. Number DL-CPM-35439/01785							
Designation TECHNICIAN		UAN # 100766877630							
Department JEEWAN SINGH RAWAT		ESI Number 1114056390							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2016		Branch SMS154							
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.	35.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00	
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.	31.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									08/02/2019
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 January, 2019									
Employee Name ABHISHEK KUMAR SINGH		ID #01678							
F/H Name SUBODH KUMAR SINGH		P.F. Number DL-CPM-35439/01804							
Designation HELPER		UAN # 100928291981							
Department JEEWAN SINGH RAWAT		ESI Number 1014089984							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2016		Branch SMS154							
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.	24.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									08/02/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2019									
Employee Name SATYENDRA RAJBHAR		ID # 01680							
F/H Name RAMU RAJBHAR		P.F. Number DL-CPM-35439/01806							
Designation HELPER		UAN # 100925484444							
Department JEEWAN SINGH RAWAT		ESI Number 1013957183							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2016		Branch SMS154							
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.	29.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									08/02/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2019									
Employee Name DEVENDRA SINGH		ID # 01973							
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12101							
Designation HELPER		UAN # 101270741850							
Department JEEWAN SINGH RAWAT		ESI Number 1014311467							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2018		Branch SMS154							
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.	5.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									08/02/2019
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **January, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 2.90 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	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752			Gross Deduction	1256.00	Date of Issue :
								08/02/2019

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

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

Employee Name KEVALA NAND	ID # 01631
F/H Name MAHESH CHANDRA	P.F. Number DL-CPM-35439/01758
Designation TECHNICIAN	UAN # 100192733134
Department KEVALA NAND	ESI Number 1011928977
Mode of Payment NEFT	Bank Name
Date of Joining 01/06/2016	Branch SMS155
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. 32.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
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.	31.00	BONUS	1499					
				Gross Deduction	2142.00			
							Date of Issue :	
							08/02/2019	

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