

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	68.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	59.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	59.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	32.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	16200	AREAR1	0	E.P.F.	1620	15916.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	313.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	300			
W.P. 3.00	CCA	0	Gross Total	17849			
P.D. 27.00	BONUS	1349					
					Gross Deduction	1933.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	33.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	22761.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	438.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3333			
W.P. 0.00	CCA	0	Gross Total	24999			
P.D. 30.00	BONUS	1666					
					Gross Deduction	2238.00	
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 April, 2019							
Employee Name ISLAMUDDEIN	ID # 01757						
F/H Name IMAMUDDEIN	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.	21.10	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8488.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	117			
W.P. 11.00	CCA	0	Gross Total	9723			
P.D. 19.00	BONUS	739					
					Gross Deduction	1235.00	
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 April, 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.	29.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	19273.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	376.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1950			
W.P. 0.00	CCA	0	Gross Total	21449			
P.D. 30.00	BONUS	1499					
					Gross Deduction	2176.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	22.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	13067	AREAR1	0	E.P.F.	1568	12339.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	14155			
P.D. 28.00	BONUS	1088					
					Gross Deduction	1816.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	15.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	12133	AREAR1	0	E.P.F.	1456	11801.00
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	350			
W.P. 4.00	CCA	0	Gross Total	13494			
P.D. 26.00	BONUS	1011					
					Gross Deduction	1693.00	
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 April, 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.	19.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	16433	AREAR1	0	E.P.F.	1740	15889.00
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	142			
W.P. 1.00	CCA	0	Gross Total	17944			
P.D. 29.00	BONUS	1369					
					Gross Deduction	2055.00	
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 April, 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.	10.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	7000	AREAR1	0	E.P.F.	840	6610.00
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	0			
W.P. 15.00	CCA	0	Gross Total	7583			
P.D. 15.00	BONUS	583					
					Gross Deduction	973.00	
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 April, 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.	8.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9254.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	Gross Total	10616			
P.D. 21.00	BONUS	816					
					Gross Deduction	1362.00	
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 April, 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.	12.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	20338.00
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	5200			
W.P. 0.00	CCA	0	Gross Total	22533			
P.D. 30.00	BONUS	1333					
					Gross Deduction	2195.00	Date of Issue : 07/05/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	7.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8373.00
Holiday 2.00	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	0			
W.P. 11.00	CCA	0	Gross Total	9606			
P.D. 19.00	BONUS	739					
					Gross Deduction	1233.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	7.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	8047.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	117			
W.P. 12.00	CCA	0	Gross Total	9217			
P.D. 18.00	BONUS	700					
					Gross Deduction	1170.00	
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 April, 2019							
Employee Name GAUTAM KUMAR	ID # 02069						
F/H Name MAHESH KUMAR	P.F. Number DL-CPM-35439/12197						
Designation HELPER	UAN # 100151939075						
Department SANJAY KUMAR	ESI Number 1013759689						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	20306.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	394.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6250			
W.P. 0.00	CCA	0	Gross Total	22500			
P.D. 30.00	BONUS	1250					
					Gross Deduction	2194.00	
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 **April, 2019**

Employee Name RAMESH	ID # 02106
F/H Name PRATAP	P.F. Number DL-CPM-35439/12234
Designation HELPER	UAN # 101439089868
Department SANJAY KUMAR	ESI Number 1014411294
Mode of Payment NEFT	Bank Name
Date of Joining 01/04/2019	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. 0.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7835.00
Holiday	2.00	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	350			
W.P.	13.00	CCA	0	Gross Total	8944			
P.D.	17.00	BONUS	661					
						Gross Deduction	1109.00	Date of Issue :
								07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	59.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	75.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	16253.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	322.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2125			
W.P. 0.00	CCA	0	Gross Total	18375			
P.D. 30.00	BONUS	1250					
					Gross Deduction	2122.00	
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 April, 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.	64.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15622.00
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	400			
W.P. 0.00	CCA	0	Gross Total	17733			
P.D. 30.00	BONUS	1333					
					Gross Deduction	2111.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	78.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	13867	AREAR1	0	E.P.F.	1560	13199.00
Holiday 3.00	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	0			
W.P. 4.00	CCA	0	Gross Total	15022			
P.D. 26.00	BONUS	1155					
					Gross Deduction	1823.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	64.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	10039.00
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	350			
W.P.	8.00	CCA	0	Gross Total	11472			
P.D.	22.00	BONUS	855					
					Gross Deduction	1433.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	74.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21754.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	420.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1225			
W.P.	0.00	CCA	0	Gross Total	23974			
P.D.	30.00	BONUS	1749					
					Gross Deduction	2220.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	54.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 6.00	BASIC	4083	AREAR1	0	E.P.F.	420	4069.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	146			
W.P. 23.00	CCA	0	Gross Total	4569			
P.D. 7.00	BONUS	340					
					Gross Deduction	500.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	67.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19356.00
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	3117			
W.P. 0.00	CCA	0	Gross Total	21533			
P.D. 30.00	BONUS	1416					
					Gross Deduction	2177.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	41.40	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	10691.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	215.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	117			
W.P. 6.00	CCA	0	Gross Total	12250			
P.D. 24.00	BONUS	933					
					Gross Deduction	1559.00	
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 April, 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.	55.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	50.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14137.00
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	933			
W.P. 0.00	CCA	0	Gross Total	16099			
P.D. 30.00	BONUS	1166					
					Gross Deduction	1962.00	
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 April, 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.	50.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 April, 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.	28.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	9924.00
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	233			
W.P. 8.00	CCA	0	Gross Total	11355			
P.D. 22.00	BONUS	855					
					Gross Deduction	1431.00	
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 April, 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.	39.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	13067	AREAR1	0	E.P.F.	1568	12683.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	254.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	350			
W.P. 2.00	CCA	0	Gross Total	14505			
P.D. 28.00	BONUS	1088					
					Gross Deduction	1822.00	
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 April, 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.	24.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14600	AREAR1	0	E.P.F.	1752	13907.00
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	122			
W.P. 0.00	CCA	0	Gross Total	15938			
P.D. 30.00	BONUS	1216					
					Gross Deduction	2031.00	
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 April, 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.	24.90	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9254.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	Gross Total	10616			
P.D. 21.00	BONUS	816					
					Gross Deduction	1362.00	
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 April, 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.	20.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16408.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	325.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1200			
W.P.	0.00	CCA	0	Gross Total	18533			
P.D.	30.00	BONUS	1333					
					Gross Deduction	2125.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	8.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	12133	AREAR1	0	E.P.F.	1456	11686.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	233			
W.P.	4.00	CCA	0	Gross Total	13377			
P.D.	26.00	BONUS	1011					
					Gross Deduction	1691.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	9.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6067	AREAR1	0	E.P.F.	728	5728.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 17.00	CCA	0	Gross Total	6572			
P.D. 13.00	BONUS	505					
					Gross Deduction	844.00	
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 April, 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.	11.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	11035.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	221.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	467			
W.P. 6.00	CCA	0	Gross Total	12600			
P.D. 24.00	BONUS	933					
					Gross Deduction	1565.00	
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 April, 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.	10.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13533	AREAR1	0	E.P.F.	1624	12894.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	259.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	117				
W.P.	1.00	CCA	0	Gross Total	14777				
P.D.	29.00	BONUS	1127						
						Gross Deduction	1883.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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.	10.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12000	AREAR1	0	E.P.F.	1440	11455.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	230.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	125				
W.P.	6.00	CCA	0	Gross Total	13125				
P.D.	24.00	BONUS	1000						
						Gross Deduction	1670.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120	8813.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	10110			
P.D.	20.00	BONUS	777					
					Gross Deduction	1297.00		
							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 April, 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.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	3733	AREAR1	0	E.P.F.	448	3754.00
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	233			
W.P.	22.00	CCA	0	Gross Total	4277			
P.D.	8.00	BONUS	311					
					Gross Deduction	523.00		
							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 April, 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.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	3733	AREAR1	0	E.P.F.	448	3869.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	350			
W.P.	22.00	CCA	0	Gross Total	4394			
P.D.	8.00	BONUS	311					
					Gross Deduction	525.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4200	AREAR1	0	E.P.F.	504	4081.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	117			
W.P.	21.00	CCA	0	Gross Total	4667			
P.D.	9.00	BONUS	350					
					Gross Deduction	586.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	5133	AREAR1	0	E.P.F.	616	5306.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	467			
W.P.	19.00	CCA	0	Gross Total	6028			
P.D.	11.00	BONUS	428					
					Gross Deduction	722.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9598.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	350			
W.P.	9.00	CCA	0	Gross Total	10966			
P.D.	21.00	BONUS	816					
					Gross Deduction	1368.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 2019								
Employee Name KRISHNA GUPTA		ID #02066						
F/H Name OMPRAKASH GUPTA		P.F. Number DL-CPM-35439/12194						
Designation HELPER		UAN # 101412492164						
Department RAJ KUMAR		ESI Number 1014391307						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		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.	0.50	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 2019								
Employee Name CHANDRAKANT		ID #02074						
F/H Name BANVARI RAM		P.F. Number DL-CPM-35439/12202						
Designation HELPER		UAN # 101416411613						
Department RAJ KUMAR		ESI Number 1014394516						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 2019								
Employee Name HIMANSHU BIDALIA		ID # 02080						
F/H Name ANIL BIDALIA		P.F. Number DL-CPM-35439/12208						
Designation HELPER		UAN # 101418258771						
Department RAJ KUMAR		ESI Number 1014396332						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		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.	2.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	10920.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	350			
W.P.	6.00	CCA	0	Gross Total	12483			
P.D.	24.00	BONUS	933					
					Gross Deduction	1563.00		
							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 April, 2019								
Employee Name KULDEEP SINGH RAWAT		ID # 02092						
F/H Name UMMED SINGH RAWAT		P.F. Number DL-CPM-35439/12220						
Designation HELPER		UAN # 100502696282						
Department RAJ KUMAR		ESI Number 1114727920						
Mode of Payment NEFT		Bank Name						
Date of Joining 07/03/2019		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.	1.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	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 **April, 2019**

Employee Name SANDEEP	ID # 02094
F/H Name RISHIPAL	P.F. Number DL-CPM-35439/12222
Designation HELPER	UAN # 101217247978
Department RAJ KUMAR	ESI Number 6716969519
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2019	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. 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	15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	8161.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	233			
W.P.	12.00	CCA	0	Gross Total	9333			
P.D.	18.00	BONUS	700					
						Gross Deduction	1172.00	Date of Issue : 07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	81.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	49.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	28.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	15.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **April, 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. 13.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	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.	30.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	72.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	77.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **April, 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. 39.95 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	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.	30.00	BONUS	1166					
						Gross Deduction	1946.00	
							Date of Issue :	
							07/05/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	67.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	70.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **April, 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. 20.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	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.	30.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 70.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14500	AREAR1	0	E.P.F.	1740	14998.00	
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	1329				
W.P.	0.00	CCA	0	Gross Total	17037				
P.D.	30.00	BONUS	1208						
						Gross Deduction	2039.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 72.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	53.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8832.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	467			
W.P. 11.00	CCA	0	Gross Total	10073			
P.D. 19.00	BONUS	739					
					Gross Deduction	1241.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	32.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	9810.00
Holiday 3.00	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	117			
W.P. 8.00	CCA	0	Gross Total	11239			
P.D. 22.00	BONUS	855					
					Gross Deduction	1429.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	17.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	9810.00
Holiday 3.00	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	117			
W.P. 8.00	CCA	0	Gross Total	11239			
P.D. 22.00	BONUS	855					
					Gross Deduction	1429.00	
						Date of Issue :	
						07/05/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	19.15	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	8391.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	467			
W.P. 12.00	CCA	0	Gross Total	9567			
P.D. 18.00	BONUS	700					
					Gross Deduction	1176.00	
						Date of Issue :	
						07/05/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	17.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	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 April, 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.	8.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	7467	AREAR1	0	E.P.F.	896	7051.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 14.00	CCA	0	Gross Total	8089			
P.D. 16.00	BONUS	622					
					Gross Deduction	1038.00	
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 April, 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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	7.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	5133	AREAR1	0	E.P.F.	616	4847.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	Gross Total	5561			
P.D. 11.00	BONUS	428					
					Gross Deduction	714.00	
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 April, 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.	7.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6533	AREAR1	0	E.P.F.	784	6169.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	7077			
P.D. 14.00	BONUS	544					
					Gross Deduction	908.00	
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 April, 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.	10.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	1.00	BASIC	467	AREAR1	0	E.P.F.	56	785.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	350				
W.P.	29.00	CCA	0	Gross Total	856				
P.D.	1.00	BONUS	39						
						Gross Deduction	71.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	4.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7720.00	
Holiday	2.00	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	233				
W.P.	13.00	CCA	0	Gross Total	8827				
P.D.	17.00	BONUS	661						
						Gross Deduction	1107.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	5.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6067	AREAR1	0	E.P.F.	728	5957.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	233			
W.P.	17.00	CCA	0	Gross Total	6805			
P.D.	13.00	BONUS	505					
					Gross Deduction	848.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	2800	AREAR1	0	E.P.F.	336	2643.00
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	0			
W.P.	24.00	CCA	0	Gross Total	3033			
P.D.	6.00	BONUS	233					
					Gross Deduction	390.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 2019							
Employee Name ANIL KUMAR	ID # 02071						
F/H Name SHIV MURAT	P.F. Number DL-CPM-35439/12199						
Designation HELPER	UAN # 101368958346						
Department GYANENDRA MANI	ESI Number 1014394645						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	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.	3.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14023.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	817			
W.P. 0.00	CCA	0	Gross Total	15983			
P.D. 30.00	BONUS	1166					
					Gross Deduction	1960.00	
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 April, 2019							
Employee Name ATUL SHARMA	ID # 02076						
F/H Name PRABHU DAYAL	P.F. Number DL-CPM-35439/12204						
Designation HELPER	UAN # 100464872215						
Department GYANENDRA MANI	ESI Number 1014394642						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	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.	1.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7467	AREAR1	0	E.P.F.	896	7051.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 14.00	CCA	0	Gross Total	8089			
P.D. 16.00	BONUS	622					
					Gross Deduction	1038.00	
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 April, 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.	85.35	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	22042.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	425.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7627				
W.P.	0.00	CCA	0	Gross Total	24267				
P.D.	30.00	BONUS	0						
						Gross Deduction	2225.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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.	26.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	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.	30.00	BONUS	0						
						Gross Deduction	2092.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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. 65.90		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	22042.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	425.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7627			
W.P.	0.00	CCA	0	Gross Total	24267			
P.D.	30.00	BONUS	0					
					Gross Deduction	2225.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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	
18096	0	0	0	0	0	0	18096.00	
Leave Balance	E.L./P.L. 47.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18096	AREAR1	0	E.P.F.	1800	15979.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	317.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	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	18096			
P.D.	30.00	BONUS	0					
					Gross Deduction	2117.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	18.05	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.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	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.	30.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	1.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	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.	30.00	BONUS	0					
					Gross Deduction	2073.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	30.00	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	22042.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	425.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	7627			
W.P. 0.00	CCA	0	Gross Total	24267			
P.D. 30.00	BONUS	0					
					Gross Deduction	2225.00	
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 April, 2019							
Employee Name MOHIT	ID # 01671						
F/H Name RAMMURTI SHARMA	P.F. Number DL-CPM-35439/01797						
Designation HELPER	UAN # 100925378603						
Department SMS (SERVICE)	ESI Number 1014084598						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/09/2016	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance	E.L./P.L.	27.70	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. 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. 30.00	BONUS	0					
					Gross Deduction	2092.00	
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 April, 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.	1.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13527.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15600			
P.D.	30.00	BONUS	0					
					Gross Deduction	2073.00		
							Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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	
14560	0	0	0	0	0	0	14560.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14560	AREAR1	0	E.P.F.	1747	12558.00
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	0			
W.P.	0.00	CCA	0	Gross Total	14560			
P.D.	30.00	BONUS	0					
					Gross Deduction	2002.00		
							Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	45.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	40.85	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	26.85	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	39.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	12.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 2019									
Employee Name ANAND SINGH RAWAT		ID # 02088							
F/H Name BALVIR SINGH		P.F. Number DL-CPM-35439/12216							
Designation HELPER		UAN # 100027715573							
Department LEELADHAR		ESI Number 6712751854							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2019		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.	2.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	42.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7000	AREAR1	0	E.P.F.	840	6610.00
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	0			
W.P.	15.00	CCA	0	Gross Total	7583			
P.D.	15.00	BONUS	583					
					Gross Deduction	973.00		
							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 April, 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.	9.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7000	AREAR1	0	E.P.F.	840	6610.00
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	0			
W.P.	15.00	CCA	0	Gross Total	7583			
P.D.	15.00	BONUS	583					
					Gross Deduction	973.00		
							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 **April, 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. 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	25.00	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.	30.00	BONUS	1250					
						Gross Deduction	2085.00	Date of Issue : 07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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. 18.90		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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. 33.70		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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 2019								
Employee Name JOGENDRA KUMAR		ID # 01687						
F/H Name HARPAL SINGH		P.F. Number DL-CPM-35439/01813						
Designation HELPER		UAN # 100917411426						
Department NARESH KUMAR		ESI Number 1013700731						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS011						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	35.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	11.45	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	13.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	17.35	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02096				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12224				
Pay Slip for the month of		April, 2019		UAN # 101429240153				
Employee Name		SANJEEV KUMAR		ESI Number 1014404678				
F/H Name		CHHATARPAL		Bank Name				
Designation		HELPER		Branch SMS011				
Department		NARESH KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/03/2019						
PAN 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02097				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12225				
Pay Slip for the month of		April, 2019		UAN # 101429240169				
Employee Name		DEEPAK		ESI Number 1014404680				
F/H Name		OM PRAKASH		Bank Name				
Designation		HELPER		Branch SMS011				
Department		NARESH KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/03/2019						
PAN 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	77.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	65.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 62.75		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1749						
						Gross Deduction	2199.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance	E.L./P.L. 19.20		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120	8813.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	10110			
P.D.	20.00	BONUS	777					
					Gross Deduction	1297.00		
							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 April, 2019								
Employee Name VINOD KUMAR		ID # 02077						
F/H Name PURAN DASS		P.F. Number DL-CPM-35439/12205						
Designation HELPER		UAN # 101268235372						
Department JAI RAM		ESI Number 1014394640						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		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.	1.05	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.	30.00	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 April, 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.	50.80	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. 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. 30.00	BONUS	0					
					Gross Deduction	2092.00	
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 April, 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.	62.95	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. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 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. 30.00	BONUS	0					
					Gross Deduction	2092.00	
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 April, 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.	61.35	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. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 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. 30.00	BONUS	0					
					Gross Deduction	2092.00	
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 April, 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.	35.95	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. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 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. 30.00	BONUS	0					
					Gross Deduction	2092.00	
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 April, 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.	8.15	C.L.	0.00	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.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	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.	30.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	16085	AREAR1	0	E.P.F.	1740	14063.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	16085			
P.D.	29.00	BONUS	0					
					Gross Deduction	2022.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 75.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	18938.00	
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	2692				
W.P.	0.00	CCA	0	Gross Total	21108				
P.D.	30.00	BONUS	1416						
						Gross Deduction	2170.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 41.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	13067	AREAR1	0	E.P.F.	1568	12339.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	14155				
P.D.	28.00	BONUS	1088						
						Gross Deduction	1816.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	48.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 2019							
Employee Name NISHU KUMAR	ID # 01750						
F/H Name ROHTASH	P.F. Number DL-CPM-35439/11876						
Designation HELPER	UAN # 100990771895						
Department JITENDRA KUMAR	ESI Number 1014126575						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2017	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.	19.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	7000	AREAR1	0	E.P.F.	840	6839.00
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	233			
W.P. 15.00	CCA	0	Gross Total	7816			
P.D. 15.00	BONUS	583					
					Gross Deduction	977.00	
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 April, 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. 30.00	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 April, 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.	12.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8488.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	117			
W.P. 11.00	CCA	0	Gross Total	9723			
P.D. 19.00	BONUS	739					
					Gross Deduction	1235.00	
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 April, 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.	5.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	4667	AREAR1	0	E.P.F.	560	4751.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	350			
W.P. 20.00	CCA	0	Gross Total	5406			
P.D. 10.00	BONUS	389					
					Gross Deduction	655.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 2019							
Employee Name AMIT	ID # 02013						
F/H Name VEER SINGH	P.F. Number DL-CPM-35439/12141						
Designation HELPER	UAN # 101339759220						
Department JITENDRA KUMAR	ESI Number 1014334907						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2018	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

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

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

Employee Name AJAY	ID # 02090
F/H Name MAHENDRA SINGH	P.F. Number DL-CPM-35439/12218
Designation HELPER	UAN # 101425620574
Department JITENDRA KUMAR	ESI Number 1014401584
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2019	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. 1.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	6533	AREAR1	0	E.P.F.	784	6398.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	233			
W.P.	16.00	CCA	0	Gross Total	7310			
P.D.	14.00	BONUS	544					
					Gross Deduction	912.00	Date of Issue : 07/05/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	53.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1250					
				Gross Deduction		2085.00		
							Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	11.40	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	11.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	18000	AREAR1	0	E.P.F.	1620	18029.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	500			
W.P. 3.00	CCA	0	Gross Total	19999			
P.D. 27.00	BONUS	1499					
					Gross Deduction	1970.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	11.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	17100	AREAR1	0	E.P.F.	1620	17046.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	333.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	475			
W.P. 3.00	CCA	0	Gross Total	18999			
P.D. 27.00	BONUS	1424					
					Gross Deduction	1953.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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. 6.15 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	10733	AREAR1	0	E.P.F.	1288	10479.00
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	350			
W.P.	7.00	CCA	0	Gross Total	11977			
P.D.	23.00	BONUS	894					
						Gross Deduction	1498.00	Date of Issue : 07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 56.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 54.05		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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	53.15	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	8161.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	233			
W.P. 12.00	CCA	0	Gross Total	9333			
P.D. 18.00	BONUS	700					
					Gross Deduction	1172.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	31.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	5600	AREAR1	0	E.P.F.	672	5402.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	117			
W.P. 18.00	CCA	0	Gross Total	6183			
P.D. 12.00	BONUS	466					
					Gross Deduction	781.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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. 12.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7000	AREAR1	0	E.P.F.	840	6725.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	117			
W.P.	15.00	CCA	0	Gross Total	7700			
P.D.	15.00	BONUS	583					
						Gross Deduction	975.00	Date of Issue : 07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	65.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	14400	AREAR1	0	E.P.F.	1620	13969.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	278.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	267			
W.P. 3.00	CCA	0	Gross Total	15867			
P.D. 27.00	BONUS	1200					
					Gross Deduction	1898.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	72.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1666					
					Gross Deduction	2180.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	50.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14023.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	817			
W.P. 0.00	CCA	0	Gross Total	15983			
P.D. 30.00	BONUS	1166					
					Gross Deduction	1960.00	
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 April, 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.	52.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14023.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	817			
W.P. 0.00	CCA	0	Gross Total	15983			
P.D. 30.00	BONUS	1166					
					Gross Deduction	1960.00	
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 April, 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.	44.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14023.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	817				
W.P.	0.00	CCA	0	Gross Total	15983				
P.D.	30.00	BONUS	1166						
						Gross Deduction	1960.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	43.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	15054.00	
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	1867				
W.P.	0.00	CCA	0	Gross Total	17033				
P.D.	30.00	BONUS	1166						
						Gross Deduction	1979.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	28.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14023.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	817			
W.P. 0.00	CCA	0	Gross Total	15983			
P.D. 30.00	BONUS	1166					
					Gross Deduction	1960.00	
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 April, 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.	21.30	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	5133	AREAR1	0	E.P.F.	616	4962.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	117			
W.P. 19.00	CCA	0	Gross Total	5678			
P.D. 11.00	BONUS	428					
					Gross Deduction	716.00	
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 April, 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. 25.45	C.L. -2.00	S.L. 0.00					
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7932.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	9100				
P.D.	18.00	BONUS	700						
						Gross Deduction	1168.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 13.20	C.L. -1.00	S.L. 0.00					
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	9.65	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 7.00	BASIC	3733	AREAR1	0	E.P.F.	448	3525.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 22.00	CCA	0	Gross Total	4044			
P.D. 8.00	BONUS	311					
					Gross Deduction	519.00	
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 April, 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.	7.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	6067	AREAR1	0	E.P.F.	728	5957.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	233			
W.P. 17.00	CCA	0	Gross Total	6805			
P.D. 13.00	BONUS	505					
					Gross Deduction	848.00	
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 April, 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.	6.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7932.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 12.00	CCA	0	Gross Total	9100			
P.D. 18.00	BONUS	700					
					Gross Deduction	1168.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	8.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	10039.00
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	350			
W.P. 8.00	CCA	0	Gross Total	11472			
P.D. 22.00	BONUS	855					
					Gross Deduction	1433.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	4.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 6.00	BASIC	3267	AREAR1	0	E.P.F.	392	3085.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 23.00	CCA	0	Gross Total	3539			
P.D. 7.00	BONUS	272					
					Gross Deduction	454.00	
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 April, 2019							
Employee Name SACHIN KUMAR	ID # 02082						
F/H Name RAJESH KUMAR	P.F. Number DL-CPM-35439/12210						
Designation HELPER	UAN # 101425620526						
Department HARPAL SINGH-I	ESI Number 1014401603						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	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.	0.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	5133	AREAR1	0	E.P.F.	616	4962.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	117			
W.P. 19.00	CCA	0	Gross Total	5678			
P.D. 11.00	BONUS	428					
					Gross Deduction	716.00	
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 **April, 2019**

Employee Name SOHAN LAL	ID # 02086
F/H Name BHANVAR SINGH	P.F. Number DL-CPM-35439/12214
Designation HELPER	UAN # 101425620542
Department HARPAL SINGH-I	ESI Number 1014401593
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2019	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. 0.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	72.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	34.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	16.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	13.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 2019							
Employee Name NIRBAL DAS	ID # 02008						
F/H Name SURAJ PAL	P.F. Number DL-CPM-35439/12136						
Designation HELPER	UAN # 101250474306						
Department KAMAL SINGH	ESI Number 1014273831						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2018	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.	2.50	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. 30.00	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 April, 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.	7.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 April, 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.	59.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	10.60	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. 30.00	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 April, 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.	15.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9333	AREAR1	0	E.P.F.	1120	8813.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	10110			
P.D. 20.00	BONUS	777					
					Gross Deduction	1297.00	
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 April, 2019							
Employee Name ARVIND KUMAR	ID # 02095						
F/H Name NATHU LAL	P.F. Number DL-CPM-35439/12223						
Designation HELPER	UAN # 101429240148						
Department VIMAL SINGH	ESI Number 1014404682						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4667	AREAR1	0	E.P.F.	560	4407.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 20.00	CCA	0	Gross Total	5056			
P.D. 10.00	BONUS	389					
					Gross Deduction	649.00	
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 April, 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.	77.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	32.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5133	AREAR1	0	E.P.F.	616	5076.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	233			
W.P.	19.00	CCA	0	Gross Total	5794			
P.D.	11.00	BONUS	428					
					Gross Deduction	718.00		
							Date of Issue :	
							07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	34.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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.	20.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10733	AREAR1	0	E.P.F.	1288	10479.00	
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	350				
W.P.	7.00	CCA	0	Gross Total	11977				
P.D.	23.00	BONUS	894						
						Gross Deduction	1498.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	19.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	11667	AREAR1	0	E.P.F.	1400	11017.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 5.00	CCA	0	Gross Total	12639			
P.D. 25.00	BONUS	972					
					Gross Deduction	1622.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 2019							
Employee Name VISHAL BHARTI	ID # 02072						
F/H Name SOHAN LAL	P.F. Number DL-CPM-35439/12200						
Designation HELPER	UAN # 101416411595						
Department MAHENDER	ESI Number 1014394550						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	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.	0.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4667	AREAR1	0	E.P.F.	560	4407.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 20.00	CCA	0	Gross Total	5056			
P.D. 10.00	BONUS	389					
					Gross Deduction	649.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

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

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

Employee Name MAYUR	ID # 02073
F/H Name ANIL KUMAR	P.F. Number DL-CPM-35439/12201
Designation HELPER	UAN # 101416411609
Department MAHENDER	ESI Number 1014394556
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2019	Branch SMS119
PAN No.	Account No.

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

Leave Balance E.L./P.L. 1.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7835.00
Holiday	2.00	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	350			
W.P.	13.00	CCA	0	Gross Total	8944			
P.D.	17.00	BONUS	661			Gross Deduction	1109.00	Date of Issue :
								07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	49.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10000	AREAR1	0	E.P.F.	1200	9443.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	10833			
P.D. 20.00	BONUS	833					
					Gross Deduction	1390.00	
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 April, 2019							
Employee Name SANDEEP KUMAR	ID # 02091						
F/H Name RAM SWAROOP	P.F. Number DL-CPM-35439/12219						
Designation HELPER	UAN # 100330943120						
Department SANDEEP KUMAR	ESI Number 1013502967						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	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.	1.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10000	AREAR1	0	E.P.F.	1200	9443.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	10833			
P.D. 20.00	BONUS	833					
					Gross Deduction	1390.00	
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 April, 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.	75.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3267	AREAR1	0	E.P.F.	392	3200.00
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	117			
W.P.	23.00	CCA	0	Gross Total	3656			
P.D.	7.00	BONUS	272					
					Gross Deduction	456.00		
							Date of Issue : 07/05/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	4.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6533	AREAR1	0	E.P.F.	784	6513.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	350			
W.P. 16.00	CCA	0	Gross Total	7427			
P.D. 14.00	BONUS	544					
					Gross Deduction	914.00	
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 April, 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.	1.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 7.00	BASIC	3733	AREAR1	0	E.P.F.	448	3754.00
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	233			
W.P. 22.00	CCA	0	Gross Total	4277			
P.D. 8.00	BONUS	311					
					Gross Deduction	523.00	
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 April, 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. 76.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 52.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	10039.00	
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	350				
W.P.	8.00	CCA	0	Gross Total	11472				
P.D.	22.00	BONUS	855						
						Gross Deduction	1433.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **April, 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. 33.30 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	10267	AREAR1	0	E.P.F.	1232	10039.00
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	350			
W.P.	8.00	CCA	0	Gross Total	11472			
P.D.	22.00	BONUS	855					
				Gross Deduction		1433.00		
							Date of Issue :	
							07/05/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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 20176	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 0	Total 20176.00
Leave Balance	E.L./P.L. 72.45	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. 0.00	CONVEY. 0	ARREAR 0		ADVAN. 0			
C.L. 0.00		ARREAR 0					
S.L. 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. 30.00	BONUS 0						
				Gross Deduction 2154.00			
					Date of Issue : 07/05/2019		
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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 14000	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 1166	Total 15166.00
Leave Balance	E.L./P.L. 3.85	C.L. 0.00	S.L. 0.00				
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC 4667	AREAR1 0		E.P.F. 560			4407.00
Holiday 1.00	H.R.A. 0	ARREAR 0		E.S.I.C. 89.00			
E.L. 0.00	CONVEY. 0	ARREAR 0		ADVAN. 0			
C.L. 0.00		ARREAR 0					
S.L. 0.00	O.T AMT 0			I.TAX 0			
C.H. 0.00	LUNCH 0	OT.AMT 0					
W.P. 20.00	CCA 0	Gross Total 5056					
P.D. 10.00	BONUS 389						
				Gross Deduction 649.00			
					Date of Issue : 07/05/2019		
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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
16640	0	0	0	0	0	0	16640.00

Leave Balance E.L./P.L. 46.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	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.	30.00	BONUS	0					
				Gross Deduction		2092.00		
							Date of Issue :	
							07/05/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	7.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	BONUS	1250					
					Gross Deduction	2085.00	
						Date of Issue :	
						07/05/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 2019							
Employee Name DEEPAK KUMAR VERMA	ID # 02081						
F/H Name RAM KUMAR VERMA	P.F. Number DL-CPM-35439/12209						
Designation HELPER	UAN # 101418258785						
Department MUNESH KUMAR	ESI Number 1014396336						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS025						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	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 12.00	BASIC	7000	AREAR1	0	E.P.F.	840	6610.00
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	0			
W.P. 15.00	CCA	0	Gross Total	7583			
P.D. 15.00	BONUS	583					
					Gross Deduction	973.00	
						Date of Issue :	
						07/05/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	71.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10500	AREAR1	0	E.P.F.	1260	10038.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	125			
W.P. 9.00	CCA	0	Gross Total	11500			
P.D. 21.00	BONUS	875					
					Gross Deduction	1462.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 2019							
Employee Name SUNIL KUMAR	ID # 01076						
F/H Name SH. HEERA SINGH	P.F. Number DL-CPM-35439/01129						
Designation ERECTOR	UAN # 100370382131						
Department SUNIL KUMAR	ESI Number 1013743563						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2013	Branch SMS129						
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.	69.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1666					
					Gross Deduction	2180.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	44.25	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. 30.00	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 April, 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.	48.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 April, 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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019

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 April, 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.	72.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	71.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14500	AREAR1	0	E.P.F.	1740	17016.00
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	3383			
W.P. 0.00	CCA	0	Gross Total	19091			
P.D. 30.00	BONUS	1208					
					Gross Deduction	2075.00	
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 April, 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.	56.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	17003.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	333.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3850			
W.P.	0.00	CCA	0	Gross Total	19016			
P.D.	30.00	BONUS	1166					
					Gross Deduction	2013.00		
							Date of Issue :	
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 April, 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.	29.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7491.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	8594			
P.D.	17.00	BONUS	661					
					Gross Deduction	1103.00		
							Date of Issue :	
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 April, 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. 21.15		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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						07/05/2019	
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 April, 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. 18.35		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120
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	350		
W.P.	10.00	CCA	0	Gross Total	10460		
P.D.	20.00	BONUS	777				
						Gross Deduction	1304.00
						Date of Issue :	
						07/05/2019	
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 April, 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.	13.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	13533	AREAR1	0	E.P.F.	1624	13123.00
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	350			
W.P. 1.00	CCA	0	Gross Total	15010			
P.D. 29.00	BONUS	1127					
					Gross Deduction	1887.00	Date of Issue : 07/05/2019
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 April, 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.	2.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6533	AREAR1	0	E.P.F.	784	6398.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	233			
W.P. 16.00	CCA	0	Gross Total	7310			
P.D. 14.00	BONUS	544					
					Gross Deduction	912.00	Date of Issue : 07/05/2019
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 April, 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.	2.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120	8813.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	10110				
P.D.	20.00	BONUS	777						
						Gross Deduction	1297.00		Date of Issue :
									07/05/2019
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 April, 2019									
Employee Name RAM BABU MANDAL		ID # 02101							
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229							
Designation HELPER		UAN # 101439089823							
Department UDAYBIR		ESI Number 1014411271							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2019		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.	0.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9713.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	467				
W.P.	9.00	CCA	0	Gross Total	11083				
P.D.	21.00	BONUS	816						
						Gross Deduction	1370.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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. 73.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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. 27.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120	9041.00	
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	233				
W.P.	10.00	CCA	0	Gross Total	10343				
P.D.	20.00	BONUS	777						
						Gross Deduction	1302.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **April, 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. 13.55 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	9333	AREAR1	0	E.P.F.	1120	9041.00
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	233			
W.P.	10.00	CCA	0	Gross Total	10343			
P.D.	20.00	BONUS	777					
						Gross Deduction	1302.00	Date of Issue : 07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	77.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	58.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 **April, 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. 31.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	7467	AREAR1	0	E.P.F.	896	7051.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	8089			
P.D.	16.00	BONUS	622			Gross Deduction	1038.00	Date of Issue :
								07/05/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	72.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	71.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	16200	AREAR1	0	E.P.F.	1620	16064.00
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	450			
W.P. 3.00	CCA	0	Gross Total	17999			
P.D. 27.00	BONUS	1349					
					Gross Deduction	1935.00	
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 April, 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.	32.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 6.00	BASIC	4200	AREAR1	0	E.P.F.	420	4492.00
Holiday 1.00	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	450			
W.P. 23.00	CCA	0	Gross Total	5000			
P.D. 7.00	BONUS	350					
					Gross Deduction	508.00	
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 April, 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.	16.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	16086.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	317.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2917			
W.P. 0.00	CCA	0	Gross Total	18083			
P.D. 30.00	BONUS	1166					
					Gross Deduction	1997.00	
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 April, 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.	4.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	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 April, 2019							
Employee Name SHAHID	ID # 02075						
F/H Name ABDUL GAFFAR	P.F. Number DL-CPM-35439/12203						
Designation HELPER	UAN # 101416411621						
Department RAVINDER KUMAR	ESI Number 1014394534						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 5.00	BASIC	2800	AREAR1	0	E.P.F.	336	2987.00
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	350			
W.P. 24.00	CCA	0	Gross Total	3383			
P.D. 6.00	BONUS	233					
					Gross Deduction	396.00	
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 April, 2019							
Employee Name NAAJ BABU	ID # 02078						
F/H Name PHOOL MOHAMMAD	P.F. Number DL-CPM-35439/12206						
Designation HELPER	UAN # 101416411632						
Department RAVINDER KUMAR	ESI Number 1014394539						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	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 10.00	BASIC	6067	AREAR1	0	E.P.F.	728	6072.00
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	350			
W.P. 17.00	CCA	0	Gross Total	6922			
P.D. 13.00	BONUS	505					
					Gross Deduction	850.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 2019							
Employee Name JAIKESH	ID # 02098						
F/H Name GANGA RAM	P.F. Number DL-CPM-35439/12226						
Designation HELPER	UAN # 100686369755						
Department RAVINDER KUMAR	ESI Number 1014376967						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	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.	0.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 5.00	BASIC	2800	AREAR1	0	E.P.F.	336	2987.00
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	350			
W.P. 24.00	CCA	0	Gross Total	3383			
P.D. 6.00	BONUS	233					
					Gross Deduction	396.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 73.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of April, 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. 44.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	9695.00	
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	0				
W.P.	8.00	CCA	0	Gross Total	11122				
P.D.	22.00	BONUS	855						
						Gross Deduction	1427.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	34.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560	4407.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5056			
P.D.	10.00	BONUS	389					
						Gross Deduction	649.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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.	34.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5600	AREAR1	0	E.P.F.	672	5287.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	6066			
P.D.	12.00	BONUS	466					
						Gross Deduction	779.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 2019								
Employee Name SHORABH MAHOUR		ID # 02093						
F/H Name GOPAL SINGH MAHOUR		P.F. Number DL-CPM-35439/12221						
Designation HELPER		UAN # 101429240130						
Department SANJAY KUMAR - II		ESI Number 1014404684						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560	4407.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5056			
P.D.	10.00	BONUS	389			Gross Deduction	649.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 2019								
Employee Name JITENDRA KUMAR		ID # 02102						
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230						
Designation HELPER		UAN # 100535286960						
Department SANJAY KUMAR - II		ESI Number 1013939358						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		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.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4667	AREAR1	0	E.P.F.	560	4407.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5056			
P.D.	10.00	BONUS	389			Gross Deduction	649.00	Date of Issue : 07/05/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	68.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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.	44.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 April, 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.	37.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	25.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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		April, 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.	11.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		April, 2019							
Employee Name NEERAJ				ID # 02051					
F/H Name TULSIDAS				P.F. Number DL-CPM-35439/12179					
Designation HELPER				UAN # 101393789724					
Department BANI SINGH				ESI Number 1014377001					
Mode of Payment NEFT				Bank Name					
Date of Joining 01/12/2018				Branch SMS137					
PAN No.				Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 2019								
Employee Name SAYED REHAN ABBAS		ID #02100						
F/H Name SAYED SHAUKAT ALI		P.F. Number DL-CPM-35439/12228						
Designation HELPER		UAN # 101439089810						
Department BANI SINGH		ESI Number 1014411310						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		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.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1867	AREAR1	0	E.P.F.	224	1992.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	233			
W.P.	26.00	CCA	0	Gross Total	2256			
P.D.	4.00	BONUS	156					
					Gross Deduction	264.00		
							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 April, 2019								
Employee Name NAVNEET KUMAR		ID #02107						
F/H Name OMPRAKASH VERMA		P.F. Number DL-CPM-35439/12235						
Designation HELPER		UAN # 101439089875						
Department BANI SINGH		ESI Number 1014411306						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		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.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1867	AREAR1	0	E.P.F.	224	1992.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	233			
W.P.	26.00	CCA	0	Gross Total	2256			
P.D.	4.00	BONUS	156					
					Gross Deduction	264.00		
							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 April, 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.	54.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	37.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	12600	AREAR1	0	E.P.F.	1512	12243.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	350			
W.P. 3.00	CCA	0	Gross Total	14000			
P.D. 27.00	BONUS	1050					
					Gross Deduction	1757.00	
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 April, 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.	29.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	12600	AREAR1	0	E.P.F.	1512	12243.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	350			
W.P. 3.00	CCA	0	Gross Total	14000			
P.D. 27.00	BONUS	1050					
					Gross Deduction	1757.00	
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 April, 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.	16.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	11667	AREAR1	0	E.P.F.	1400	11361.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	350			
W.P. 5.00	CCA	0	Gross Total	12989			
P.D. 25.00	BONUS	972					
					Gross Deduction	1628.00	
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 **April, 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. 13.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	12133	AREAR1	0	E.P.F.	1456	11801.00
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	350			
W.P.	4.00	CCA	0	Gross Total	13494			
P.D.	26.00	BONUS	1011					
						Gross Deduction	1693.00	Date of Issue : 07/05/2019

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 April, 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. 68.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									07/05/2019
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 April, 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. 34.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	11667	AREAR1	0	E.P.F.	1400	11017.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	12639				
P.D.	25.00	BONUS	972						
						Gross Deduction	1622.00		Date of Issue :
									07/05/2019
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 **April, 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. 7.20 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	11667	AREAR1	0	E.P.F.	1400	11017.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	12639			
P.D.	25.00	BONUS	972					
					Gross Deduction	1622.00		

Date of Issue :
07/05/2019

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 April, 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.	72.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 2019							
Employee Name SAURAV DUVE	ID # 01269						
F/H Name SH. HARISH CHANDRA DUVE	P.F. Number DL-CPM-35439/01396						
Designation ERECTOR	UAN # 100055435159						
Department 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.	69.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 2019								
Employee Name VARUN KUMAR SHARMA		ID # 01434						
F/H Name VINOD SHARMA		P.F. Number DL-CPM-35439/01561						
Designation HELPER		UAN # 100515384982						
Department SACHIN SHARMA		ESI Number 1013929047						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2015		Branch SMS141						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	58.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/05/2019	
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 April, 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.	27.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1166					
					Gross Deduction	1946.00	Date of Issue :	
							07/05/2019	
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 **April, 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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								07/05/2019

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 April, 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.	62.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12757	AREAR1	0	E.P.F.	1380	12334.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	139			
W.P. 7.00	CCA	0	Gross Total	13959			
P.D. 23.00	BONUS	1063					
					Gross Deduction	1625.00	
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 April, 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.	69.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	13867	AREAR1	0	E.P.F.	1500	13804.00
Holiday 3.00	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	555			
W.P. 5.00	CCA	0	Gross Total	15577			
P.D. 25.00	BONUS	1155					
					Gross Deduction	1773.00	
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 April, 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. 66.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11648	AREAR1	0	E.P.F.	1260	11137.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	221.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	12618				
P.D.	21.00	BONUS	970						
						Gross Deduction	1481.00		Date of Issue :
									07/05/2019
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 April, 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. 28.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11093	AREAR1	0	E.P.F.	1200	10878.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	10.00	CCA	0	Gross Total	12294				
P.D.	20.00	BONUS	924						
						Gross Deduction	1416.00		Date of Issue :
									07/05/2019
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 April, 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. 15.10		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	25719.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	491.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9984				
W.P.	0.00	CCA	0	Gross Total	28010				
P.D.	30.00	BONUS	1386						
						Gross Deduction	2291.00		Date of Issue :
									07/05/2019
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 April, 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. 75.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13503	AREAR1	0	E.P.F.	1560	13577.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	270.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	779				
W.P.	4.00	CCA	0	Gross Total	15407				
P.D.	26.00	BONUS	1125						
						Gross Deduction	1830.00		Date of Issue :
									07/05/2019
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 April, 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.	63.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10539	AREAR1	0	E.P.F.	1140	10894.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	215.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	832				
W.P.	11.00	CCA	0	Gross Total	12249				
P.D.	19.00	BONUS	878						
						Gross Deduction	1355.00		Date of Issue :
									07/05/2019
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 April, 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.	59.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10733	AREAR1	0	E.P.F.	1288	10250.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	117				
W.P.	7.00	CCA	0	Gross Total	11744				
P.D.	23.00	BONUS	894						
						Gross Deduction	1494.00		Date of Issue :
									07/05/2019
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 April, 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. 54.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11039	AREAR1	0	E.P.F.	1260	10876.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	394				
W.P.	9.00	CCA	0	Gross Total	12353				
P.D.	21.00	BONUS	920						
						Gross Deduction	1477.00		Date of Issue :
									07/05/2019
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 April, 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. 44.85		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	17954.00	
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	2080				
W.P.	0.00	CCA	0	Gross Total	20106				
P.D.	30.00	BONUS	1386						
						Gross Deduction	2152.00		Date of Issue :
									07/05/2019
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 April, 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.	40.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13867	AREAR1	0	E.P.F.	1500	13804.00	
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	555				
W.P.	5.00	CCA	0	Gross Total	15577				
P.D.	25.00	BONUS	1155						
						Gross Deduction	1773.00		Date of Issue :
									07/05/2019
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 April, 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.	37.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12757	AREAR1	0	E.P.F.	1380	12334.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	139				
W.P.	7.00	CCA	0	Gross Total	13959				
P.D.	23.00	BONUS	1063						
						Gross Deduction	1625.00		Date of Issue :
									07/05/2019
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 April, 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.	38.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	13312	AREAR1	0	E.P.F.	1440	13546.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	267.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	832			
W.P. 6.00	CCA	0	Gross Total	15253			
P.D. 24.00	BONUS	1109					
					Gross Deduction	1707.00	Date of Issue : 07/05/2019
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 April, 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.	37.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	14421	AREAR1	0	E.P.F.	1560	14060.00
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	277			
W.P. 4.00	CCA	0	Gross Total	15899			
P.D. 26.00	BONUS	1201					
					Gross Deduction	1839.00	Date of Issue : 07/05/2019
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 April, 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.	24.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	7765	AREAR1	0	E.P.F.	840	8105.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	693			
W.P. 16.00	CCA	0	Gross Total	9105			
P.D. 14.00	BONUS	647					
					Gross Deduction	1000.00	
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 April, 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.	25.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	12203	AREAR1	0	E.P.F.	1320	12758.00
Holiday 3.00	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	1109			
W.P. 8.00	CCA	0	Gross Total	14329			
P.D. 22.00	BONUS	1017					
					Gross Deduction	1571.00	
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 April, 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.	16.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12757	AREAR1	0	E.P.F.	1380	12743.00
Holiday 3.00	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	555			
W.P. 7.00	CCA	0	Gross Total	14375			
P.D. 23.00	BONUS	1063					
					Gross Deduction	1632.00	Date of Issue : 07/05/2019
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 April, 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.	7.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	7000	AREAR1	0	E.P.F.	840	7183.00
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	583			
W.P. 15.00	CCA	0	Gross Total	8166			
P.D. 15.00	BONUS	583					
					Gross Deduction	983.00	Date of Issue : 07/05/2019
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 April, 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.	3.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	8505.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	583			
W.P. 12.00	CCA	0	Gross Total	9683			
P.D. 18.00	BONUS	700					
					Gross Deduction	1178.00	
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 April, 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.	6.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	11500	AREAR1	0	E.P.F.	1380	11228.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	375			
W.P. 7.00	CCA	0	Gross Total	12833			
P.D. 23.00	BONUS	958					
					Gross Deduction	1605.00	
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 April, 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.	3.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	20213.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	390.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	7117			
W.P. 0.00	CCA	0	Gross Total	22283			
P.D. 30.00	BONUS	1166					
					Gross Deduction	2070.00	
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 April, 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.	1.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	7000	AREAR1	0	E.P.F.	840	7069.00
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	467			
W.P. 15.00	CCA	0	Gross Total	8050			
P.D. 15.00	BONUS	583					
					Gross Deduction	981.00	
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 **April, 2019**

Employee Name AASUTOSH	ID # 02099
F/H Name SUBHASH SHARMA	P.F. Number DL-CPM-35439/12227
Designation HELPER	UAN # 100055816624
Department H/K GHAZIABAD, NOIDA	ESI Number 1013823313
Mode of Payment NEFT	Bank Name
Date of Joining 07/03/2019	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. 1.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	12500	AREAR1	0	E.P.F.	1500	12786.00
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	1000			
W.P.	5.00	CCA	0	Gross Total	14541			
P.D.	25.00	BONUS	1041					
						Gross Deduction	1755.00	Date of Issue : 07/05/2019

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 April, 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.	39.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	10576.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	12133			
P.D. 24.00	BONUS	933					
					Gross Deduction	1557.00	Date of Issue : 07/05/2019
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 April, 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.	44.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1666					
					Gross Deduction	2180.00	Date of Issue : 07/05/2019
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 April, 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. 37.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	11667	AREAR1	0	E.P.F.	1400	11017.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	12639				
P.D.	25.00	BONUS	972						
						Gross Deduction	1622.00		Date of Issue :
									07/05/2019
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 April, 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. 22.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	10576.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	12133				
P.D.	24.00	BONUS	933						
						Gross Deduction	1557.00		Date of Issue :
									07/05/2019
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 April, 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.	16.45	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	10576.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	12133				
P.D.	24.00	BONUS	933						
						Gross Deduction	1557.00		Date of Issue :
									07/05/2019
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 April, 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.	13.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120	8813.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	10110				
P.D.	20.00	BONUS	777						
						Gross Deduction	1297.00		Date of Issue :
									07/05/2019
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 April, 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.	14.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	13533	AREAR1	0	E.P.F.	1624	13123.00
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	350			
W.P. 1.00	CCA	0	Gross Total	15010			
P.D. 29.00	BONUS	1127					
					Gross Deduction	1887.00	Date of Issue : 07/05/2019
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 April, 2019							
Employee Name ARUN KUMAR SHARMA	ID # 02068						
F/H Name NARESH KUMAR SHARMA	P.F. Number DL-CPM-35439/12196						
Designation ERECTOR	UAN # 100090757933						
Department ARUN KUMAR SHARMA	ESI Number 1810534404						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS146						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue : 07/05/2019
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 April, 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. 70.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
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 April, 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. 70.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									07/05/2019
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 April, 2019							
Employee Name KARAN VEER	ID # 01841						
F/H Name KALICHARAN	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.	12.10	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2019
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 April, 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.	9.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 6.00	BASIC	3267	AREAR1	0	E.P.F.	392	3085.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 23.00	CCA	0	Gross Total	3539			
P.D. 7.00	BONUS	272					
					Gross Deduction	454.00	Date of Issue : 07/05/2019
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 April, 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.	9.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13533	AREAR1	0	E.P.F.	1624	13123.00	
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	350				
W.P.	1.00	CCA	0	Gross Total	15010				
P.D.	29.00	BONUS	1127						
						Gross Deduction	1887.00		Date of Issue :
									07/05/2019
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 April, 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.	3.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2019
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 April, 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.	4.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	6533	AREAR1	0	E.P.F.	784	6169.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7077			
P.D.	14.00	BONUS	544					
					Gross Deduction	908.00		
							Date of Issue : 07/05/2019	
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 April, 2019								
Employee Name VISHVANATH PRATAP SINGH		ID # 02064						
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12192						
Designation HELPER		UAN # 101143268971						
Department RIZWAN ALI		ESI Number 1115126309						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10733	AREAR1	0	E.P.F.	1288	10135.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	11627			
P.D.	23.00	BONUS	894					
					Gross Deduction	1492.00		
							Date of Issue : 07/05/2019	
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 April, 2019								
Employee Name RAVENDRA SINGH		ID # 02065						
F/H Name SURESH CHAND		P.F. Number DL-CPM-35439/12193						
Designation HELPER		UAN # 101412492155						
Department RIZWAN ALI		ESI Number 1014391318						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	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	6.00	BASIC	3267	AREAR1	0	E.P.F.	392	3428.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	350			
W.P.	23.00	CCA	0	Gross Total	3889			
P.D.	7.00	BONUS	272					
					Gross Deduction	461.00		
							Date of Issue : 07/05/2019	
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 April, 2019								
Employee Name SARVESH CHANDRA		ID # 02083						
F/H Name SHRI RAM		P.F. Number DL-CPM-35439/12211						
Designation HELPER		UAN # 101425620535						
Department RIZWAN ALI		ESI Number 1014401701						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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	20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	10576.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12133			
P.D.	24.00	BONUS	933					
					Gross Deduction	1557.00		
							Date of Issue : 07/05/2019	
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 April, 2019								
Employee Name KAILASH KUMAR		ID #02084						
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12212						
Designation HELPER		UAN # 101180639383						
Department RIZWAN ALI		ESI Number 1014401648						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	0.25	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
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 April, 2019								
Employee Name HARIOM KUMAR		ID #02085						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/12213						
Designation HELPER		UAN # 101329171959						
Department RIZWAN ALI		ESI Number 1014401684						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	1.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7491.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	8594			
P.D.	17.00	BONUS	661					
						Gross Deduction	1103.00	Date of Issue : 07/05/2019
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 **April, 2019**

Employee Name ANIL KUMAR	ID # 02087
F/H Name RAM SANEHI	P.F. Number DL-CPM-35439/12215
Designation HELPER	UAN # 101177400175
Department RIZWAN ALI	ESI Number 1014401693
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2019	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. 1.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	7467	AREAR1	0	E.P.F.	896	7166.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	117			
W.P.	14.00	CCA	0	Gross Total	8206			
P.D.	16.00	BONUS	622			Gross Deduction	1040.00	Date of Issue :
								07/05/2019

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 April, 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.	68.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	14700	AREAR1	0	E.P.F.	1260	15074.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	291.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	700			
W.P.	9.00	CCA	0	Gross Total	16625			
P.D.	21.00	BONUS	1225					
					Gross Deduction	1551.00		
							Date of Issue : 07/05/2019	
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 April, 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.	60.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15333	AREAR1	0	E.P.F.	1380	14939.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	291.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	16610			
P.D.	23.00	BONUS	1277					
					Gross Deduction	1671.00		
							Date of Issue : 07/05/2019	
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 April, 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.	60.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
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 April, 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.	27.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13533	AREAR1	0	E.P.F.	1624	13123.00	
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	350				
W.P.	1.00	CCA	0	Gross Total	15010				
P.D.	29.00	BONUS	1127						
						Gross Deduction	1887.00		Date of Issue :
									07/05/2019
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 April, 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.	11.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7950.00
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	467			
W.P. 13.00	CCA	0	Gross Total	9061			
P.D. 17.00	BONUS	661					
					Gross Deduction	1111.00	
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 April, 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.	10.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7950.00
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	467			
W.P. 13.00	CCA	0	Gross Total	9061			
P.D. 17.00	BONUS	661					
					Gross Deduction	1111.00	
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 April, 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.	44.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									07/05/2019
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 April, 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.	44.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									07/05/2019
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 **April, 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. 6.10 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	10267	AREAR1	0	E.P.F.	1232	10039.00
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	350			
W.P.	8.00	CCA	0	Gross Total	11472			
P.D.	22.00	BONUS	855					
						Gross Deduction	1433.00	Date of Issue : 07/05/2019

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 April, 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. 36.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									07/05/2019
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 April, 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. 18.65		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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2019
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 April, 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.	10.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6500	AREAR1	0	E.P.F.	780	6137.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	7041			
P.D.	13.00	BONUS	541					
					Gross Deduction	904.00		
							Date of Issue : 07/05/2019	
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 April, 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.	14.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8832.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	467			
W.P.	11.00	CCA	0	Gross Total	10073			
P.D.	19.00	BONUS	739					
					Gross Deduction	1241.00		
							Date of Issue : 07/05/2019	
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 April, 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.	7.30	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/05/2019
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 April, 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.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8832.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	467			
W.P.	11.00	CCA	0	Gross Total	10073			
P.D.	19.00	BONUS	739					
						Gross Deduction	1241.00	Date of Issue : 07/05/2019
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 April, 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.	6.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19983.00
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	6883			
W.P. 0.00	CCA	0	Gross Total	22049			
P.D. 30.00	BONUS	1166					
					Gross Deduction	2066.00	
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 April, 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.	3.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8832.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	467			
W.P. 11.00	CCA	0	Gross Total	10073			
P.D. 19.00	BONUS	739					
					Gross Deduction	1241.00	
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 April, 2019								
Employee Name RINKU KUMAR		ID # 02104						
F/H Name RAM NARESH		P.F. Number DL-CPM-35439/12232						
Designation HELPER		UAN # 101439089847						
Department SHRIKANT SHARMA		ESI Number 1014411289						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		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.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10733	AREAR1	0	E.P.F.	1288	10479.00
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	350			
W.P.	7.00	CCA	0	Gross Total	11977			
P.D.	23.00	BONUS	894					
					Gross Deduction	1498.00		
							Date of Issue : 07/05/2019	
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 April, 2019								
Employee Name KRISHNA MURARI		ID # 02105						
F/H Name INDRA DEV MAHTO		P.F. Number DL-CPM-35439/12233						
Designation HELPER		UAN # 101439089852						
Department SHRIKANT SHARMA		ESI Number 1014411302						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		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	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8867	AREAR1	0	E.P.F.	1064	8832.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	467			
W.P.	11.00	CCA	0	Gross Total	10073			
P.D.	19.00	BONUS	739					
					Gross Deduction	1241.00		
							Date of Issue : 07/05/2019	
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 **April, 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. 71.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	10000	AREAR1	0	E.P.F.	1200	9443.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	10833			
P.D.	20.00	BONUS	833					
						Gross Deduction	1390.00	Date of Issue :
								07/05/2019

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 April, 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.	65.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	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 April, 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.	8.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	7933	AREAR1	0	E.P.F.	952	7491.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 13.00	CCA	0	Gross Total	8594			
P.D. 17.00	BONUS	661					
					Gross Deduction	1103.00	
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 April, 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.	13.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	9810.00
Holiday	3.00	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	117			
W.P.	8.00	CCA	0	Gross Total	11239			
P.D.	22.00	BONUS	855					
					Gross Deduction	1429.00		
							Date of Issue : 07/05/2019	
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 April, 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.	13.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 07/05/2019	
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 April, 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. 72.95		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									07/05/2019
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 April, 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. 14.80		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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/05/2019
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 **April, 2019**

Employee Name KRISHAN KANHEYA	ID # 02067
F/H Name GANGASARAN SINGH	P.F. Number DL-CPM-35439/12195
Designation HELPER	UAN # 100546839167
Department RAJ KUMAR C	ESI Number 1014391289
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2019	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. 3.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13679.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	274.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	467			
W.P.	0.00	CCA	0	Gross Total	15633			
P.D.	30.00	BONUS	1166					
						Gross Deduction	1954.00	Date of Issue : 07/05/2019

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 **April, 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. 19.30 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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								07/05/2019

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 April, 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.	7.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10267	AREAR1	0	E.P.F.	1232	9695.00
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	0			
W.P. 8.00	CCA	0	Gross Total	11122			
P.D. 22.00	BONUS	855					
					Gross Deduction	1427.00	Date of Issue : 07/05/2019
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 April, 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.	9.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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. 30.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue : 07/05/2019
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 **April, 2019**

Employee Name SURJEET SINGH	ID # 02070
F/H Name SATE SINGH	P.F. Number DL-CPM-35439/12198
Designation HELPER	UAN # 101401623029
Department RAJ KUMAR E	ESI Number 1014394526
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2019	Branch SMS010-E
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.05 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	6533	AREAR1	0	E.P.F.	784	6284.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	117			
W.P.	16.00	CCA	0	Gross Total	7194			
P.D.	14.00	BONUS	544					
						Gross Deduction	910.00	Date of Issue : 07/05/2019

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 April, 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. 75.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									07/05/2019
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 April, 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. 45.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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.	30.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									07/05/2019
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 April, 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.	67.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	22162.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	425.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10267				
W.P.	0.00	CCA	0	Gross Total	24267				
P.D.	30.00	BONUS	0						
						Gross Deduction	2105.00		Date of Issue :
									07/05/2019
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 April, 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.	2.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	22047.00	
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	10150				
W.P.	0.00	CCA	0	Gross Total	24150				
P.D.	30.00	BONUS	0						
						Gross Deduction	2103.00		Date of Issue :
									07/05/2019
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 April, 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.	4.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12418.00
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	350			
W.P. 0.00	CCA	0	Gross Total	14350			
P.D. 30.00	BONUS	0					
					Gross Deduction	1932.00	
						Date of Issue :	
						07/05/2019	
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 April, 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.	1.80	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	20099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	388.00	
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	8167			
W.P. 0.00	CCA	0	Gross Total	22167			
P.D. 30.00	BONUS	0					
					Gross Deduction	2068.00	
						Date of Issue :	
						07/05/2019	
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 **April, 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. 18.75 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	14824	AREAR1	0	E.P.F.	1779	21523.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	416.00	
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	8894			
W.P.	0.00	CCA	0	Gross Total	23718			
P.D.	30.00	BONUS	0					
						Gross Deduction	2195.00	
							Date of Issue :	
							07/05/2019	

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 April, 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.	75.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	18462	AREAR1	0	E.P.F.	1800	29338.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	555.00	
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	13231			
W.P. 0.00	CCA	0	Gross Total	31693			
P.D. 30.00	BONUS	0					
					Gross Deduction	2355.00	Date of Issue : 07/05/2019
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 April, 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.	4.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	17985	AREAR1	0	E.P.F.	1800	23821.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	457.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8093			
W.P. 0.00	CCA	0	Gross Total	26078			
P.D. 30.00	BONUS	0					
					Gross Deduction	2257.00	Date of Issue : 07/05/2019
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 April, 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.	42.95	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	21888.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	422.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	9265			
W.P. 0.00	CCA	0	Gross Total	24089			
P.D. 30.00	BONUS	0					
					Gross Deduction	2201.00	
						Date of Issue :	
						07/05/2019	
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 April, 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.	1.40	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21239.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2450			
W.P. 0.00	CCA	0	Gross Total	23450			
P.D. 30.00	BONUS	0					
					Gross Deduction	2211.00	
						Date of Issue :	
						07/05/2019	
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 April, 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.	57.65	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	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. 30.00	BONUS	0					
					Gross Deduction	2039.00	
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 April, 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.	3.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19864.00
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	1050			
W.P. 0.00	CCA	0	Gross Total	22050			
P.D. 30.00	BONUS	0					
					Gross Deduction	2186.00	
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 April, 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.	19.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction			Net Payment
Working Day 25.00	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. 30.00	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 April, 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.	7.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction			Net Payment
Working Day 10.00	BASIC	6067	AREAR1	0	E.P.F.	728	6187.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	467			
W.P. 17.00	CCA	0	Gross Total	7039			
P.D. 13.00	BONUS	505					
					Gross Deduction	852.00	
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 April, 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.	2.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	6067	AREAR1	0	E.P.F.	728	6187.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	467			
W.P. 17.00	CCA	0	Gross Total	7039			
P.D. 13.00	BONUS	505					
					Gross Deduction	852.00	Date of Issue : 07/05/2019
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 April, 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.	3.80	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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/05/2019
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 **April, 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. 6.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6067	AREAR1	0	E.P.F.	728	6187.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	467			
W.P.	17.00	CCA	0	Gross Total	7039			
P.D.	13.00	BONUS	505					
						Gross Deduction	852.00	Date of Issue : 07/05/2019

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 April, 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. 39.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 07/05/2019	
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 April, 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. 26.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7932.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	9100			
P.D.	18.00	BONUS	700					
					Gross Deduction	1168.00		
							Date of Issue : 07/05/2019	
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 **April, 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. 31.65 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	11200	AREAR1	0	E.P.F.	1344	10576.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12133			
P.D.	24.00	BONUS	933					
						Gross Deduction	1557.00	Date of Issue :
								07/05/2019

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 April, 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.	36.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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. 30.00	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 April, 2019							
Employee Name UMESH	ID # 02079						
F/H Name CHANDRA DUTT BAWARI	P.F. Number DL-CPM-35439/12207						
Designation HELPER	UAN # 101416411645						
Department KEVALA NAND	ESI Number 1014394544						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS155						
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.	0.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name MANVAR SINGH BISHT	ID # 02089
F/H Name SADHO SINGH BISHT	P.F. Number DL-CPM-35439/12217
Designation HELPER	UAN # 101425620561
Department KEVALA NAND	ESI Number 1014401579
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2019	Branch SMS155
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. 1.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	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.	30.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue :
								07/05/2019

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 April, 2019								
Employee Name MAHIPAL		ID #01114						
F/H Name SH. JAGVIR		P.F. Number DL-CPM-35439/01167						
Designation HELPER		UAN # 100215449412						
Department MAHIPAL		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.	81.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
							07/05/2019	
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 April, 2019								
Employee Name SANJU KUMAR		ID #02060						
F/H Name SONU		P.F. Number DL-CPM-35439/12188						
Designation HELPER		UAN # 101403010170						
Department MAHIPAL		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.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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.	30.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
							07/05/2019	
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 April, 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 PREM PAL	ESI Number 1013416613						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2010	Branch SMS156						
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.	68.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	8500	AREAR1	0	E.P.F.	900	8146.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	9208			
P.D. 15.00	BONUS	708					
					Gross Deduction	1062.00	
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 April, 2019							
Employee Name SURAJ SINGH	ID # 02103						
F/H Name SUNIL KUMAR	P.F. Number DL-CPM-35439/12231						
Designation HELPER	UAN # 101439089834						
Department PREM PAL	ESI Number 1014411311						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2019	Branch SMS156						
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.	0.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	7000	AREAR1	0	E.P.F.	840	6610.00
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	0			
W.P. 15.00	CCA	0	Gross Total	7583			
P.D. 15.00	BONUS	583					
					Gross Deduction	973.00	
Note : This is computer generated statement and does not require signature							