

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	67.20	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	58.15	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	58.15	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	31.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	15677	AREAR1	0	E.P.F.	1568	15117.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 4.00	CCA	0	Gross Total	16983			
P.D. 27.00	BONUS	1306					
					Gross Deduction	1866.00	
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 March, 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. 32.10	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	27093.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	515.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7742			
W.P.	0.00	CCA	0	Gross Total	29408			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2315.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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. 20.35	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9382.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	10763			
P.D.	22.00	BONUS	828					
					Gross Deduction	1381.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	28.25	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	17642.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	347.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	290			
W.P. 0.00	CCA	0	Gross Total	19789			
P.D. 31.00	BONUS	1499					
					Gross Deduction	2147.00	
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 March, 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.	20.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10364.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	207.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	565			
W.P. 8.00	CCA	0	Gross Total	11817			
P.D. 23.00	BONUS	865					
					Gross Deduction	1453.00	
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 March, 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.	14.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7677	AREAR1	0	E.P.F.	921	7804.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	565			
W.P. 14.00	CCA	0	Gross Total	8881			
P.D. 17.00	BONUS	639					
					Gross Deduction	1077.00	
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 March, 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.	17.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	13710	AREAR1	0	E.P.F.	1452	13409.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	265.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	274			
W.P. 6.00	CCA	0	Gross Total	15126			
P.D. 25.00	BONUS	1142					
					Gross Deduction	1717.00	
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 March, 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.	9.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9382.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	Gross Total	10763			
P.D. 22.00	BONUS	828					
					Gross Deduction	1381.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2019							
Employee Name SIDHANT	ID # 01927						
F/H Name SATYAPAL	P.F. Number DL-CPM-35439/12058						
Designation HELPER	UAN # 101255668645						
Department SANJAY KUMAR	ESI Number 1014277102						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	7.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9493.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 9.00	CCA	0	Gross Total	10876			
P.D. 22.00	BONUS	828					
					Gross Deduction	1383.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	11.70	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	17765.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	349.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2581			
W.P. 0.00	CCA	0	Gross Total	19914			
P.D. 31.00	BONUS	1333					
					Gross Deduction	2149.00	
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 March, 2019							
Employee Name SACHIN KUMAR	ID # 01987						
F/H Name HARVEER SINGH	P.F. Number DL-CPM-35439/12115						
Designation HELPER	UAN # 101309032999						
Department SANJAY KUMAR	ESI Number 1014314940						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2018	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3207.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 24.00	CCA	0	Gross Total	3650			
P.D. 7.00	BONUS	263					
					Gross Deduction	443.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	6.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	4968	AREAR1	0	E.P.F.	596	5135.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	452			
W.P. 20.00	CCA	0	Gross Total	5834			
P.D. 11.00	BONUS	414					
					Gross Deduction	699.00	
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 March, 2019							
Employee Name HITENDER KUMAR	ID # 02063						
F/H Name ANIL KUMAR	P.F. Number DL-CPM-35439/12191						
Designation HELPER	UAN # 100990771946						
Department SANJAY KUMAR	ESI Number 2213777983						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2019	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	2.45	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	15592.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	310.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1452			
W.P. 0.00	CCA	0	Gross Total	17702			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2110.00	
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 March, 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.	57.75	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	74.60	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	16066.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	319.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1935			
W.P. 0.00	CCA	0	Gross Total	18185			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2119.00	
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 March, 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.	63.35	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	15863.00
Holiday 5.00	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	645			
W.P. 0.00	CCA	0	Gross Total	17978			
P.D. 31.00	BONUS	1333					
					Gross Deduction	2115.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	77.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12387	AREAR1	0	E.P.F.	1394	11790.00
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	0			
W.P. 7.00	CCA	0	Gross Total	13419			
P.D. 24.00	BONUS	1032					
					Gross Deduction	1629.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	63.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10660.00
Holiday	4.00	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	0			
W.P.	6.00	CCA	0	Gross Total	12230			
P.D.	25.00	BONUS	940					
					Gross Deduction	1570.00		
							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 March, 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.	73.45	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	24044.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	461.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3556			
W.P.	0.00	CCA	0	Gross Total	26305			
P.D.	31.00	BONUS	1749					
					Gross Deduction	2261.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	53.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	16826.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	332.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	2132.00		
							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 March, 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.	66.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13161	AREAR1	0	E.P.F.	1394	12748.00
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	137			
W.P.	7.00	CCA	0	Gross Total	14394			
P.D.	24.00	BONUS	1096					
					Gross Deduction	1646.00		
							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 March, 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.	40.40	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	10387			
P.D. 21.00	BONUS	790					
					Gross Deduction	1320.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	54.00	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	49.00	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	13664.00
Holiday 5.00	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	452			
W.P. 0.00	CCA	0	Gross Total	15618			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1954.00	
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 March, 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.	49.65	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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.	27.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10457.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	7.00	CCA	0	Gross Total	11968				
P.D.	24.00	BONUS	903						
						Gross Deduction	1511.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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.	37.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12700.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	255.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	2.00	CCA	0	Gross Total	14527				
P.D.	29.00	BONUS	1091						
						Gross Deduction	1827.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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. 22.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	13658	AREAR1	0	E.P.F.	1639	12898.00
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	0			
W.P.	2.00	CCA	0	Gross Total	14796			
P.D.	29.00	BONUS	1138					
				Gross Deduction	1898.00			
						Date of Issue : 09/04/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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. 24.05	C.L. -1.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7676.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	8806			
P.D.	18.00	BONUS	677					
				Gross Deduction	1130.00			
						Date of Issue : 09/04/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	19.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11871	AREAR1	0	E.P.F.	1335	11553.00
Holiday	3.00	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	258			
W.P.	8.00	CCA	0	Gross Total	13118			
P.D.	23.00	BONUS	989					
					Gross Deduction	1565.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	7.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4065	AREAR1	0	E.P.F.	488	3949.00
Holiday	2.00	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	113			
W.P.	22.00	CCA	0	Gross Total	4517			
P.D.	9.00	BONUS	339					
					Gross Deduction	568.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	8.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	10274			
P.D. 21.00	BONUS	790					
					Gross Deduction	1318.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	10.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9809.00
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	0			
W.P. 8.00	CCA	0	Gross Total	11252			
P.D. 23.00	BONUS	865					
					Gross Deduction	1443.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		March, 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.	9.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	11105.00
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	452			
W.P.	6.00	CCA	0	Gross Total	12682			
P.D.	25.00	BONUS	940					
						Gross Deduction	1577.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		March, 2019						
Employee Name PARVEEN NIRMAL		ID # 01992						
F/H Name MATA PHAR NIRMAL		P.F. Number DL-CPM-35439/12120						
Designation HELPER		UAN # 101217230404						
Department RAJ KUMAR		ESI Number 1014318601						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2018		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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.	9.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14032	AREAR1	0	E.P.F.	1684	13250.00	
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	0				
W.P.	2.00	CCA	0	Gross Total	15201				
P.D.	29.00	BONUS	1169						
						Gross Deduction	1951.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2019									
Employee Name RAKESH KUMAR GUPTA		ID # 02031							
F/H Name GULAB CHAND GUPTA		P.F. Number DL-CPM-35439/12159							
Designation HELPER		UAN # 101340953878							
Department RAJ KUMAR		ESI Number 1014350718							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8214.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	12.00	CCA	0	Gross Total	9409			
P.D.	19.00	BONUS	715					
					Gross Deduction	1195.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	4.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	6323	AREAR1	0	E.P.F.	759	6193.00
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	226			
W.P.	17.00	CCA	0	Gross Total	7076			
P.D.	14.00	BONUS	527					
					Gross Deduction	883.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2019								
Employee Name DHARMVEER SINGH CHAUHAN		ID # 02039						
F/H Name GOVIND SINGH CHAUHAN		P.F. Number DL-CPM-35439/12167						
Designation HELPER		UAN # 101369579037						
Department RAJ KUMAR		ESI Number 1014357709						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4065	AREAR1	0	E.P.F.	488	3838.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	4404			
P.D.	9.00	BONUS	339					
						Gross Deduction	566.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
						Gross Deduction	1136.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	2.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8861.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	11.00	CCA	0	Gross Total	10123			
P.D.	20.00	BONUS	752					
					Gross Deduction	1262.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	3.00	CCA	0	Gross Total	14037			
P.D.	28.00	BONUS	1053					
					Gross Deduction	1763.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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	3.00	BASIC	1355	AREAR1	0	E.P.F.	163	1279.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	1468			
P.D.	3.00	BONUS	113					
					Gross Deduction	189.00	Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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.	1.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9920.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	8.00	CCA	0	Gross Total	11365				
P.D.	23.00	BONUS	865						
						Gross Deduction	1445.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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	20.00	BASIC	12097	AREAR1	0	E.P.F.	1452	12374.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	247.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	968				
W.P.	0.00	CCA	0	Gross Total	14073				
P.D.	25.00	BONUS	1008						
						Gross Deduction	1699.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 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. 0.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	6323	AREAR1	0	E.P.F.	759	6082.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	17.00	CCA	0	Gross Total	6963			
P.D.	14.00	BONUS	527					
						Gross Deduction	881.00	Date of Issue : 09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	79.75	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name VASUDEV		ID # 01528						
F/H Name RAJAN SINGH		P.F. Number DL-CPM-35439/01655						
Designation HELPER		UAN # 100108831261						
Department MAHENDER SINGH-1		ESI Number 1012612498						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	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	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name DIGAMBER SINGH		ID # 01529						
F/H Name KEDAR SINGH		P.F. Number DL-CPM-35439/01656						
Designation HELPER		UAN # 100137431492						
Department MAHENDER SINGH-1		ESI Number 1010081908						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	54.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name NARENDRA SINGH		ID # 01584						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/01711						
Designation HELPER		UAN # 100250678015						
Department MAHENDER SINGH-1		ESI Number 1010083166						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	48.20	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	48.20	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	27.55	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	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	13.85	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	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	11.80	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	71.40	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	76.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 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. 38.70 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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	66.30	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	69.00	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	19.30	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2019									
Employee Name VIPIN KUMAR		ID # 02052							
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12180							
Designation HELPER		UAN # 101366759434							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014376999							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS056							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	69.15	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	15991.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	316.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2339			
W.P.	0.00	CCA	0	Gross Total	18047			
P.D.	31.00	BONUS	1208					
					Gross Deduction	2056.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	71.40	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 53.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11421.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	5.00	CCA	0	Gross Total	13059			
P.D.	26.00	BONUS	978					
					Gross Deduction	1638.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 31.40	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11737.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	236.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	4.00	CCA	0	Gross Total	13436			
P.D.	27.00	BONUS	1016					
					Gross Deduction	1699.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	16.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	18.40	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1260.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1134.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	7.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1134.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2019									
Employee Name ANUP KUMAR SHARMA		ID # 01861							
F/H Name RAMSUBHAG SHARMA		P.F. Number DL-CPM-35439/11987							
Designation HELPER		UAN # 101168840548							
Department GYANENDRA MANI		ESI Number 1014223086							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2017		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2019									
Employee Name TEJESHWAR DUBEY		ID # 01864							
F/H Name SHESH NATH DUBEY		P.F. Number DL-CPM-35439/11990							
Designation HELPER		UAN # 101168840576							
Department GYANENDRA MANI		ESI Number 1014223100							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2017		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name AJAY VISHWAKARMA		ID #01946						
F/H Name RAMMURTI		P.F. Number DL-CPM-35439/12074						
Designation HELPER		UAN # 101269963531						
Department GYANENDRA MANI		ESI Number 1014285534						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2018		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1260.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	15.00	CCA	0	Gross Total	8054			
P.D.	16.00	BONUS	602					
					Gross Deduction	1008.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name MD. MOHOSIN ANSARI		ID # 01969						
F/H Name MD. SAHADAT ANSARI		P.F. Number DL-CPM-35439/12097						
Designation HELPER		UAN # 101291768687						
Department GYANENDRA MANI		ESI Number 1014301554						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2018		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							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 March, 2019								
Employee Name RAMESH KUMAR		ID # 02026						
F/H Name RAM BALI		P.F. Number DL-CPM-35439/12154						
Designation HELPER		UAN # 101361566547						
Department GYANENDRA MANI		ESI Number 1014350701						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	5419	AREAR1	0	E.P.F.	650	5228.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	19.00	CCA	0	Gross Total	5983			
P.D.	12.00	BONUS	451					
					Gross Deduction	755.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	4.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	5871	AREAR1	0	E.P.F.	705	5654.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	18.00	CCA	0	Gross Total	6473			
P.D.	13.00	BONUS	489					
					Gross Deduction	819.00		
							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 March, 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.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	5871	AREAR1	0	E.P.F.	705	5543.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	6360			
P.D.	13.00	BONUS	489					
					Gross Deduction	817.00		
							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 March, 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.	2.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11848.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 4.00	CCA	0	Gross Total	13549			
P.D. 27.00	BONUS	1016					
					Gross Deduction	1701.00	
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 March, 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.	1.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	7677	AREAR1	0	E.P.F.	921	7471.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 14.00	CCA	0	Gross Total	8542			
P.D. 17.00	BONUS	639					
					Gross Deduction	1071.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	84.10	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	14548.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	33.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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. 64.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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. 46.40	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	5.00	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.	31.00	BONUS	0					
					Gross Deduction	2117.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	16.80	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	2.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13527.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00	
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	15600			
P.D.	31.00	BONUS	0					
					Gross Deduction	2073.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2019								
Employee Name RAHUL KASHYAP		ID # 01620						
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747						
Designation HELPER		UAN # 100767298152						
Department SMS (SERVICE)		ESI Number 1014063398						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	28.75	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	27.50	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	0.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	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.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15600			
P.D.	31.00	BONUS	0					
					Gross Deduction	2073.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	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.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14560			
P.D.	31.00	BONUS	0					
					Gross Deduction	2002.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	44.20	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	15550.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	307.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2371			
W.P.	0.00	CCA	0	Gross Total	17537			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1987.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	39.60	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	17990.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	351.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4855			
W.P.	0.00	CCA	0	Gross Total	20021			
P.D.	31.00	BONUS	1166					
					Gross Deduction	2031.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 25.60	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9382.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	10763			
P.D.	22.00	BONUS	828					
					Gross Deduction	1381.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 38.05	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	11.00	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	13553.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	272.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	0.00	CCA	0	Gross Total	15505				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1952.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	0.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9715.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	9.00	CCA	0	Gross Total	11102				
P.D.	22.00	BONUS	828						
						Gross Deduction	1387.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	41.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name ARUN KUMAR		ID # 01886						
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12012						
Designation HELPER		UAN # 101207058286						
Department DALVIR SINGH		ESI Number 1014248860						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	11.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	8.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	8.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1260.00	Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name SANJEEV KUMAR		ID #02096						
F/H Name CHHATARPAL		P.F. Number DL-CPM-35439/12224						
Designation HELPER		UAN # 101429240153						
Department NARESH KUMAR		ESI Number 1014404678						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1355	AREAR1	0	E.P.F.	163	1279.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	1468			
P.D.	3.00	BONUS	113			Gross Deduction	189.00	Date of Issue :
								09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name DEEPAK		ID #02097						
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12225						
Designation HELPER		UAN # 101429240169						
Department NARESH KUMAR		ESI Number 1014404680						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1355	AREAR1	0	E.P.F.	163	1279.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	1468			
P.D.	3.00	BONUS	113			Gross Deduction	189.00	Date of Issue :
								09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	76.60	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	64.00	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	61.50	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	399.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	22749			
P.D. 31.00	BONUS	1749					
					Gross Deduction	2199.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	17.95	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	2.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	50.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	61.70	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	60.10	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	14548.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	34.70	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	6.90	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	7.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		March, 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.	74.45	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	18987.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	371.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2742			
W.P.	0.00	CCA	0	Gross Total	21158			
P.D.	31.00	BONUS	1416					
						Gross Deduction	2171.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		March, 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.	40.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10142.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	8.00	CCA	0	Gross Total	11591			
P.D.	23.00	BONUS	865					
						Gross Deduction	1449.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	47.25	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2019							
Employee Name PANKAJ KUMAR	ID # 01775						
F/H Name BABU RAM	P.F. Number DL-CPM-35439/11901						
Designation HELPER	UAN # 101025635519						
Department JITENDRA KUMAR	ESI Number 1013675069						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2017	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	17.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	11.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10457.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	7.00	CCA	0	Gross Total	11968			
P.D.	24.00	BONUS	903					
					Gross Deduction	1511.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	5.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4968	AREAR1	0	E.P.F.	596	5024.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	20.00	CCA	0	Gross Total	5721			
P.D.	11.00	BONUS	414					
					Gross Deduction	697.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	0.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8639.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	11.00	CCA	0	Gross Total	9897				
P.D.	20.00	BONUS	752						
						Gross Deduction	1258.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	52.00	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8861.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	11.00	CCA	0	Gross Total	10123			
P.D.	20.00	BONUS	752					
					Gross Deduction	1262.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	10.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	18065	AREAR1	0	E.P.F.	1626	18077.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	351.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 3.00	CCA	0	Gross Total	20054			
P.D. 28.00	BONUS	1505					
					Gross Deduction	1977.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	10.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17091.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	334.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	460			
W.P. 3.00	CCA	0	Gross Total	19051			
P.D. 28.00	BONUS	1430					
					Gross Deduction	1960.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 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. 5.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10585.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	790			
W.P.	8.00	CCA	0	Gross Total	12042			
P.D.	23.00	BONUS	865					
						Gross Deduction	1457.00	Date of Issue : 09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	55.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2019									
Employee Name PREM PAL		ID # 00733							
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721							
Designation TECHNICIAN		UAN # 100280450734							
Department ISHWAR DAYAL SINGH		ESI Number 1013416613							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2010		Branch SMS037							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	67.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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	13.00	BASIC	7677	AREAR1	0	E.P.F.	921	7360.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	14.00	CCA	0	Gross Total	8429			
P.D.	17.00	BONUS	639					
					Gross Deduction	1069.00		
							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 March, 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.	52.40	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							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 March, 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.	30.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11626.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	234.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	4.00	CCA	0	Gross Total	13323			
P.D.	27.00	BONUS	1016					
						Gross Deduction	1697.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name ANKIT CHAUHAN		ID # 01854						
F/H Name YOGENDRA SINGH		P.F. Number DL-CPM-35439/11980						
Designation HELPER		UAN # 101168840480						
Department ISHWAR DAYAL SINGH		ESI Number 1014222898						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2017		Branch SMS037						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	11.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4065	AREAR1	0	E.P.F.	488	4726.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	22.00	CCA	0	Gross Total	5307			
P.D.	9.00	BONUS	339					
						Gross Deduction	581.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 64.85	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	17892.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	351.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2710			
W.P.	0.00	CCA	0	Gross Total	20043			
P.D.	31.00	BONUS	1333					
					Gross Deduction	2151.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 71.40	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	49.35	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	14994.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1806			
W.P.	0.00	CCA	0	Gross Total	16972			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1978.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	51.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1889.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 43.35	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	19987.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6887			
W.P.	0.00	CCA	0	Gross Total	22053			
P.D.	31.00	BONUS	1166					
					Gross Deduction	2066.00		
						Date of Issue :	09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 42.70	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	19987.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6887			
W.P.	0.00	CCA	0	Gross Total	22053			
P.D.	31.00	BONUS	1166					
					Gross Deduction	2066.00		
						Date of Issue :	09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	26.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 1.00	CCA	0	Gross Total	15016			
P.D. 30.00	BONUS	1129					
					Gross Deduction	1889.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	20.80	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6323	AREAR1	0	E.P.F.	759	5971.00
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	0			
W.P. 17.00	CCA	0	Gross Total	6850			
P.D. 14.00	BONUS	527					
					Gross Deduction	879.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	24.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	11.00	CCA	0	Gross Total	10010				
P.D.	20.00	BONUS	752						
						Gross Deduction	1260.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	9.30	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	4968	AREAR1	0	E.P.F.	596	5024.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 20.00	CCA	0	Gross Total	5721			
P.D. 11.00	BONUS	414					
					Gross Deduction	697.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	7.05	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	14994.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1806			
W.P. 0.00	CCA	0	Gross Total	16972			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1978.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	5.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	10387			
P.D. 21.00	BONUS	790					
					Gross Deduction	1320.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	7.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2019							
Employee Name RAVI	ID # 02012						
F/H Name MAHESH SHARMA	P.F. Number DL-CPM-35439/12140						
Designation HELPER	UAN # 101256143280						
Department HARPAL SINGH-I	ESI Number 1014334916						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2018	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6323	AREAR1	0	E.P.F.	759	5971.00
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	0			
W.P. 17.00	CCA	0	Gross Total	6850			
P.D. 14.00	BONUS	527					
					Gross Deduction	879.00	
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 March, 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.	0.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	4968	AREAR1	0	E.P.F.	596	5024.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 20.00	CCA	0	Gross Total	5721			
P.D. 11.00	BONUS	414					
					Gross Deduction	697.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 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	9.00	BASIC	4968	AREAR1	0	E.P.F.	596	5024.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	20.00	CCA	0	Gross Total	5721			
P.D.	11.00	BONUS	414			Gross Deduction	697.00	Date of Issue :
								09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	71.40	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	33.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
					Gross Deduction	1256.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name NEERAJ KUMAR		ID #01880						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12006						
Designation HELPER		UAN # 100585891979						
Department KAMAL SINGH		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 14.80	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
					Gross Deduction	1256.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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	16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
					Gross Deduction	1256.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	5.80	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	57.90	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	14.50	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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1355	AREAR1	0	E.P.F.	163	1279.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	1468			
P.D.	3.00	BONUS	113					
					Gross Deduction	189.00	Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	75.75	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	31.80	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	33.40	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	19.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10568.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	7.00	CCA	0	Gross Total	12081				
P.D.	24.00	BONUS	903						
						Gross Deduction	1513.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	18.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9604.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	9.00	CCA	0	Gross Total	10989				
P.D.	22.00	BONUS	828						
						Gross Deduction	1385.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	0.45	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 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. 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/04/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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.	48.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12097	AREAR1	0	E.P.F.	1452	11423.00	
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	0				
W.P.	6.00	CCA	0	Gross Total	13105				
P.D.	25.00	BONUS	1008						
						Gross Deduction	1682.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12097	AREAR1	0	E.P.F.	1452	11423.00	
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	0				
W.P.	6.00	CCA	0	Gross Total	13105				
P.D.	25.00	BONUS	1008						
						Gross Deduction	1682.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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.	74.50	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2019								
Employee Name DHARMVESH KUMAR		ID # 02040						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/12168						
Designation HELPER		UAN # 101369579044						
Department SOMPAL SINGH		ESI Number 1014357717						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	3.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	9083.00
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	565			
W.P. 11.00	CCA	0	Gross Total	10349			
P.D. 20.00	BONUS	752					
					Gross Deduction	1266.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	5419	AREAR1	0	E.P.F.	650	5450.00
Holiday 2.00	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	339			
W.P. 19.00	CCA	0	Gross Total	6209			
P.D. 12.00	BONUS	451					
					Gross Deduction	759.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	75.55	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	51.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 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. 32.40 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	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
						Gross Deduction	1447.00	Date of Issue :
								09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name DEEPAK KUMAR		ID # 00866						
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919						
Designation TECHNICIAN		UAN # 100132216809						
Department DEEPAK KUMAR		ESI Number 1013917691						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2011		Branch SMS-18-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	71.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18022.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	354.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	31.00	BONUS	0					
					Gross Deduction	2154.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2019								
Employee Name SOORAJ NAAGAR		ID # 02042						
F/H Name KARANPAL		P.F. Number DL-CPM-35439/12170						
Designation HELPER		UAN # 101301273105						
Department DEEPAK KUMAR		ESI Number 1012083476						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS-18-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 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. 47.20 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
						Gross Deduction	2092.00	Date of Issue : 09/04/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		March, 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.	6.40	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		March, 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.	0.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4264.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
					Gross Deduction	628.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	70.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10645	AREAR1	0	E.P.F.	1277	10053.00
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	0			
W.P. 9.00	CCA	0	Gross Total	11532			
P.D. 22.00	BONUS	887					
					Gross Deduction	1479.00	
						Date of Issue :	
						09/04/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 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.	68.60	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
						Date of Issue :	
						09/04/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 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	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2019									
Employee Name YASH PAL SINGH		ID # 01253							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380							
Designation HELPER		UAN # 100055387295							
Department SUNIL KUMAR		ESI Number 1013833188							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2014		Branch DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	46.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2019							
Employee Name ANIL KUMAR	ID # 01714						
F/H Name JAL SINGH	P.F. Number DL-CPM-35439/01840						
Designation HELPER	UAN # 100957394167						
Department SUNIL KUMAR	ESI Number 1014103402						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2016	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	9.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2019							
Employee Name RAJENDRA KUMAR	ID # 01907						
F/H Name MEGHRAJ	P.F. Number DL-CPM-35439/12033						
Designation HELPER	UAN # 101234828789						
Department SUNIL KUMAR	ESI Number 1014263887						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

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

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

Employee Name ARUN SAINI	ID # 01910
F/H Name DHERMVEER SINGH	P.F. Number DL-CPM-35439/12036
Designation HELPER	UAN # 101234828817
Department SUNIL KUMAR	ESI Number 1014263882
Mode of Payment NEFT	Bank Name
Date of Joining 01/01/2018	Branch SMS129
PAN No.	Account No.

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

Leave Balance E.L./P.L. 8.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								09/04/2019

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 March, 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.	71.40	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of March, 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.	69.90	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	16909.00
Holiday 5.00	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	3274			
W.P. 0.00	CCA	0	Gross Total	18982			
P.D. 31.00	BONUS	1208					
					Gross Deduction	2073.00	
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 March, 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.	55.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12700.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	255.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	2.00	CCA	0	Gross Total	14527				
P.D.	29.00	BONUS	1091						
						Gross Deduction	1827.00		Date of Issue :
									09/04/2019
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 March, 2019									
Employee Name ANKIT KUMAR		ID # 01538							
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665							
Designation HELPER		UAN # 100660451063							
Department UDAYBIR		ESI Number 1013990752							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2015		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	28.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	5871	AREAR1	0	E.P.F.	705	5654.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	18.00	CCA	0	Gross Total	6473				
P.D.	13.00	BONUS	489						
						Gross Deduction	819.00		Date of Issue :
									09/04/2019
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 March, 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	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8120.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	452				
W.P.	13.00	CCA	0	Gross Total	9258				
P.D.	18.00	BONUS	677						
						Gross Deduction	1138.00		Date of Issue :
									09/04/2019
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 March, 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.	17.55	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	6323	AREAR1	0	E.P.F.	759	6747.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	790				
W.P.	17.00	CCA	0	Gross Total	7640				
P.D.	14.00	BONUS	527						
						Gross Deduction	893.00		Date of Issue :
									09/04/2019
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 March, 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. 12.10	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1889.00		
							Date of Issue :	
							09/04/2019	
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 March, 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. 1.95	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4968	AREAR1	0	E.P.F.	596	5024.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	20.00	CCA	0	Gross Total	5721			
P.D.	11.00	BONUS	414					
					Gross Deduction	697.00		
							Date of Issue :	
							09/04/2019	
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 **March, 2019**

Employee Name DEEPAK TOMAR	ID # 02018
F/H Name GYANENDRA SINGH	P.F. Number DL-CPM-35439/12146
Designation HELPER	UAN # 101349031011
Department UDAYBIR	ESI Number 1014341462
Mode of Payment NEFT	Bank Name
Date of Joining 01/09/2018	Branch SMS120
PAN No.	Account No.

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

Leave Balance E.L./P.L. 1.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	2710	AREAR1	0	E.P.F.	325	2559.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	25.00	CCA	0	Gross Total	2936			
P.D.	6.00	BONUS	226					
						Gross Deduction	377.00	Date of Issue : 09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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. 72.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 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. 26.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	10.00	CCA	0	Gross Total	10387			
P.D.	21.00	BONUS	790					
					Gross Deduction	1320.00		
							Date of Issue :	
							09/04/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 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. 12.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	10.00	CCA	0	Gross Total	10387			
P.D.	21.00	BONUS	790					
						Gross Deduction	1320.00	Date of Issue : 09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	76.60	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	57.55	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	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 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. 31.05 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4264.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
						Gross Deduction	628.00	Date of Issue : 09/04/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	71.40	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	2180.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	69.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16105.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	316.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	435			
W.P. 3.00	CCA	0	Gross Total	18047			
P.D. 28.00	BONUS	1354					
					Gross Deduction	1942.00	Date of Issue : 09/04/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 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.	31.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 7.00	BASIC	4645	AREAR1	0	E.P.F.	465	4478.00
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. 23.00	CCA	0	Gross Total	5032			
P.D. 8.00	BONUS	387					
					Gross Deduction	554.00	
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 March, 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.	15.35	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	15994.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2823			
W.P. 0.00	CCA	0	Gross Total	17989			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1995.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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	21.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11421.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	5.00	CCA	0	Gross Total	13059			
P.D.	26.00	BONUS	978					
					Gross Deduction	1638.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	15.00	CCA	0	Gross Total	8054			
P.D.	16.00	BONUS	602					
					Gross Deduction	1008.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8232.00
Holiday	3.00	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	565			
W.P.	13.00	CCA	0	Gross Total	9371			
P.D.	18.00	BONUS	677					
					Gross Deduction	1139.00		
							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 March, 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.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4708.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	452			
W.P.	21.00	CCA	0	Gross Total	5344			
P.D.	10.00	BONUS	376					
					Gross Deduction	636.00		
							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 March, 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.	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	43.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	10274			
P.D.	21.00	BONUS	790					
					Gross Deduction	1318.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	34.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5117.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	19.00	CCA	0	Gross Total	5870				
P.D.	12.00	BONUS	451						
						Gross Deduction	753.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	33.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5117.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	19.00	CCA	0	Gross Total	5870				
P.D.	12.00	BONUS	451						
						Gross Deduction	753.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 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. 0.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	3.00	BASIC	1355	AREAR1	0	E.P.F.	163	1279.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	1468			
P.D.	3.00	BONUS	113					
						Gross Deduction	189.00	

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 March, 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. 67.60	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
				Gross Deduction	2142.00			
						Date of Issue :		
						09/04/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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. 43.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6618.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	16.00	CCA	0	Gross Total	7564			
P.D.	15.00	BONUS	564					
				Gross Deduction	946.00			
						Date of Issue :		
						09/04/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	36.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	23.95	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	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2019									
Employee Name BABLENDRA KUMAR		ID #01868							
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994							
Designation HELPER		UAN # 101180465944							
Department BANI SINGH		ESI Number 1014231987							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2017		Branch SMS137							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 10.65	C.L. 0.00	S.L. 0.00					
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	53.50	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 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.	36.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1889.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	28.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	3.00	CCA	0	Gross Total	14037				
P.D.	28.00	BONUS	1053						
						Gross Deduction	1763.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 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.	15.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11421.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	5.00	CCA	0	Gross Total	13059				
P.D.	26.00	BONUS	978						
						Gross Deduction	1638.00		Date of Issue :
									09/04/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 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. 12.60 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	11742	AREAR1	0	E.P.F.	1409	11421.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	5.00	CCA	0	Gross Total	13059			
P.D.	26.00	BONUS	978					
				Gross Deduction		1638.00		
							Date of Issue : 09/04/2019	

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 March, 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.	66.90	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2085.00	Date of Issue : 09/04/2019
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 March, 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.	33.95	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	13220.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15166			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1946.00	Date of Issue : 09/04/2019
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 **March, 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. 6.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166			Gross Deduction	1946.00	Date of Issue :
								09/04/2019

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 March, 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. 71.15	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	2180.00		
							Date of Issue : 09/04/2019	
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 March, 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. 67.90	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 09/04/2019	
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 March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 March, 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.	25.80	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									09/04/2019
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 **March, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			Date of Issue :
								09/04/2019

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 March, 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.	61.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9662	AREAR1	0	E.P.F.	1045	9502.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	268			
W.P.	13.00	CCA	0	Gross Total	10735			
P.D.	18.00	BONUS	805					
					Gross Deduction	1233.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	68.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13956	AREAR1	0	E.P.F.	1510	13344.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	265.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	15119			
P.D.	26.00	BONUS	1163					
					Gross Deduction	1775.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	65.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11809	AREAR1	0	E.P.F.	1277	11292.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	12793			
P.D.	22.00	BONUS	984					
					Gross Deduction	1501.00		
							Date of Issue : 09/04/2019	
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 March, 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.	27.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10199	AREAR1	0	E.P.F.	1103	10148.00
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	403			
W.P.	12.00	CCA	0	Gross Total	11452			
P.D.	19.00	BONUS	850					
					Gross Deduction	1304.00		
							Date of Issue : 09/04/2019	
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 March, 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.	13.85	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	18019.00
Holiday 5.00	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	2147			
W.P. 0.00	CCA	0	Gross Total	20173			
P.D. 31.00	BONUS	1386					
					Gross Deduction	2154.00	
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 March, 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.	73.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14575	AREAR1	0	E.P.F.	1684	13828.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	277.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	15789			
P.D. 29.00	BONUS	1214					
					Gross Deduction	1961.00	
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 March, 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.	63.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	7515	AREAR1	0	E.P.F.	813	7448.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	268			
W.P. 17.00	CCA	0	Gross Total	8409			
P.D. 14.00	BONUS	626					
					Gross Deduction	961.00	
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 March, 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.	58.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10235.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	Gross Total	11742			
P.D. 24.00	BONUS	903					
					Gross Deduction	1507.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	53.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10174	AREAR1	0	E.P.F.	1161	9667.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	11021			
P.D.	20.00	BONUS	847					
					Gross Deduction	1354.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	43.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15030	AREAR1	0	E.P.F.	1626	14767.00
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	403			
W.P.	3.00	CCA	0	Gross Total	16685			
P.D.	28.00	BONUS	1252					
					Gross Deduction	1918.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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. 39.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15566	AREAR1	0	E.P.F.	1684	14883.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16863			
P.D.	29.00	BONUS	1297					
					Gross Deduction	1980.00		
							Date of Issue : 09/04/2019	
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 March, 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. 36.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10735	AREAR1	0	E.P.F.	1161	10264.00
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.	11.00	CCA	0	Gross Total	11629			
P.D.	20.00	BONUS	894					
					Gross Deduction	1365.00		
							Date of Issue : 09/04/2019	
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 March, 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.	37.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15566	AREAR1	0	E.P.F.	1684	15279.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	303.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	403			
W.P.	2.00	CCA	0	Gross Total	17266			
P.D.	29.00	BONUS	1297					
						Gross Deduction	1987.00	Date of Issue : 09/04/2019
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 March, 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.	36.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	16173.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	321.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	268			
W.P.	0.00	CCA	0	Gross Total	18294			
P.D.	31.00	BONUS	1386					
						Gross Deduction	2121.00	Date of Issue : 09/04/2019
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 March, 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.	23.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8588	AREAR1	0	E.P.F.	929	8738.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	537			
W.P.	15.00	CCA	0	Gross Total	9840			
P.D.	16.00	BONUS	715					
					Gross Deduction	1102.00		
							Date of Issue : 09/04/2019	
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 March, 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.	24.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11809	AREAR1	0	E.P.F.	1277	11688.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	231.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	403			
W.P.	9.00	CCA	0	Gross Total	13196			
P.D.	22.00	BONUS	984					
					Gross Deduction	1508.00		
							Date of Issue : 09/04/2019	
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 March, 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.	15.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	12346	AREAR1	0	E.P.F.	1335	12332.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	244.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	537			
W.P. 8.00	CCA	0	Gross Total	13911			
P.D. 23.00	BONUS	1028					
					Gross Deduction	1579.00	
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 March, 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.	6.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5450.00
Holiday 2.00	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	339			
W.P. 19.00	CCA	0	Gross Total	6209			
P.D. 12.00	BONUS	451					
					Gross Deduction	759.00	
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 March, 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.	2.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8325.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	12.00	CCA	0	Gross Total	9522			
P.D.	19.00	BONUS	715					
					Gross Deduction	1197.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	5.20	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	14284.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	287.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	121			
W.P.	0.00	CCA	0	Gross Total	16371			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2087.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 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.	2.60	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	18433.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	359.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5306			
W.P. 0.00	CCA	0	Gross Total	20472			
P.D. 31.00	BONUS	1166					
					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 March, 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.	1.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	10387			
P.D. 21.00	BONUS	790					
					Gross Deduction	1320.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 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. 0.95 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	11129	AREAR1	0	E.P.F.	1335	12767.00
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	2298			
W.P.	2.00	CCA	0	Gross Total	14354			
P.D.	23.00	BONUS	927					
						Gross Deduction	1587.00	Date of Issue : 09/04/2019

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 March, 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.	38.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	220.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	6.00	CCA	0	Gross Total	12569				
P.D.	25.00	BONUS	940						
						Gross Deduction	1575.00		Date of Issue :
									09/04/2019
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 March, 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.	43.70	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									09/04/2019
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 March, 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.	36.50	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	14994.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1806			
W.P. 0.00	CCA	0	Gross Total	16972			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1978.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 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.	21.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10994.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	220.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 6.00	CCA	0	Gross Total	12569			
P.D. 25.00	BONUS	940					
					Gross Deduction	1575.00	
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 March, 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.	15.45	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	10.00	CCA	0	Gross Total	10387			
P.D.	21.00	BONUS	790					
					Gross Deduction	1320.00		
							Date of Issue : 09/04/2019	
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 March, 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.	12.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue : 09/04/2019	
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 March, 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.	13.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	3.00	CCA	0	Gross Total	14037				
P.D.	28.00	BONUS	1053						
						Gross Deduction	1763.00		Date of Issue :
									09/04/2019
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 March, 2019									
Employee Name RAMAKANT SHARMA		ID # 02025							
F/H Name ANIL SHARMA		P.F. Number DL-CPM-35439/12153							
Designation HELPER		UAN # 101361554951							
Department ARUN KUMAR SHARMA		ESI Number 1014350714							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS146							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 **March, 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. 2.45 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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250			Gross Deduction	2085.00	Date of Issue :
								09/04/2019

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 March, 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.	69.30	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	2180.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 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.	69.60	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 March, 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.	9.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8120.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	452				
W.P.	13.00	CCA	0	Gross Total	9258				
P.D.	18.00	BONUS	677						
						Gross Deduction	1138.00		Date of Issue :
									09/04/2019
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 March, 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.	7.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 1.00	CCA	0	Gross Total	15016			
P.D. 30.00	BONUS	1129					
					Gross Deduction	1889.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 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 12.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 15.00	CCA	0	Gross Total	8054			
P.D. 16.00	BONUS	602					
					Gross Deduction	1008.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 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.	3.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9604.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	9.00	CCA	0	Gross Total	10989				
P.D.	22.00	BONUS	828						
						Gross Deduction	1385.00		Date of Issue :
									09/04/2019
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 March, 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.	1.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11199.00	
Holiday	4.00	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	113				
W.P.	5.00	CCA	0	Gross Total	12833				
P.D.	26.00	BONUS	978						
						Gross Deduction	1634.00		Date of Issue :
									09/04/2019
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 March, 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.	0.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4065	AREAR1	0	E.P.F.	488	3949.00	
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	113				
W.P.	22.00	CCA	0	Gross Total	4517				
P.D.	9.00	BONUS	339						
						Gross Deduction	568.00		Date of Issue :
									09/04/2019
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 March, 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.	0.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	7677	AREAR1	0	E.P.F.	921	7471.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	14.00	CCA	0	Gross Total	8542				
P.D.	17.00	BONUS	639						
						Gross Deduction	1071.00		Date of Issue :
									09/04/2019
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 March, 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	5.00	BASIC	2258	AREAR1	0	E.P.F.	271	2132.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2446			
P.D.	5.00	BONUS	188					
					Gross Deduction	314.00		
							Date of Issue :	
							09/04/2019	
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 March, 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.	0.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3318.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	24.00	CCA	0	Gross Total	3763			
P.D.	7.00	BONUS	263					
					Gross Deduction	445.00		
							Date of Issue :	
							09/04/2019	
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 **March, 2019**

Employee Name ANIL KUMAR F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02087 P.F. Number DL-CPM-35439/12215 UAN # 101177400175 ESI Number 1014401693 Bank Name Branch SMS147 Account No.
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 0.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 19.00	BASIC 10387	E.P.F. 1246	9809.00
Holiday 3.00	H.R.A. 0	E.S.I.C. 197.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 8.00	CCA 0		
P.D. 23.00	BONUS 865		
	0 Gross Total 11252		
		Gross Deduction 1443.00	

Date of Issue :
09/04/2019

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 March, 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.	67.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	14226	AREAR1	0	E.P.F.	1219	15086.00
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	1185			
W.P.	10.00	CCA	0	Gross Total	16596			
P.D.	21.00	BONUS	1185					
					Gross Deduction	1510.00		
							Date of Issue : 09/04/2019	
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 March, 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.	59.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15484	AREAR1	0	E.P.F.	1394	15086.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	16774			
P.D.	24.00	BONUS	1290					
					Gross Deduction	1688.00		
							Date of Issue : 09/04/2019	
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 March, 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.	59.40	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
				Gross Deduction		2180.00		
							Date of Issue :	
							09/04/2019	
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 March, 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.	26.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
				Gross Deduction		1889.00		
							Date of Issue :	
							09/04/2019	
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 March, 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.	10.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1134.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1134.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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. 43.25	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 09/04/2019	
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 March, 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. 43.25	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	2142.00		
							Date of Issue : 09/04/2019	
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 **March, 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. 5.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
						Gross Deduction	1447.00	Date of Issue : 09/04/2019

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 March, 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. 34.95		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	2180.00		Date of Issue :
									09/04/2019
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 March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 March, 2019									
Employee Name RAJ KUMAR		ID # 01878							
F/H Name SUKKE		P.F. Number DL-CPM-35439/12004							
Designation HELPER		UAN # 101203200189							
Department SHRIKANT SHARMA		ESI Number 1014247090							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2017		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 March, 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.	13.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10568.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	7.00	CCA	0	Gross Total	12081				
P.D.	24.00	BONUS	903						
						Gross Deduction	1513.00		Date of Issue :
									09/04/2019
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 March, 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 10.00	BASIC	5419	AREAR1	0	E.P.F.	650	5228.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 19.00	CCA	0	Gross Total	5983			
P.D. 12.00	BONUS	451					
					Gross Deduction	755.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 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.	3.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 11.00	CCA	0	Gross Total	10010			
P.D. 20.00	BONUS	752					
					Gross Deduction	1260.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	5.05	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	17990.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	351.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4855			
W.P.	0.00	CCA	0	Gross Total	20021			
P.D.	31.00	BONUS	1166					
					Gross Deduction	2031.00		
							Date of Issue : 09/04/2019	
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 March, 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.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10568.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	7.00	CCA	0	Gross Total	12081			
P.D.	24.00	BONUS	903					
					Gross Deduction	1513.00		
							Date of Issue : 09/04/2019	
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 **March, 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. 70.90 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
						Gross Deduction	2085.00	Date of Issue :
								09/04/2019

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 March, 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.	64.05	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 31.00	BONUS	1499					
					Gross Deduction	2142.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 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.	8.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	7338			
P.D. 15.00	BONUS	564					
					Gross Deduction	942.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2019									
Employee Name SIBAN KUMAR CHOWDHUARY		ID # 01830							
F/H Name UMAKANT CHOWDHUARY		P.F. Number DL-CPM-35439/11956							
Designation HELPER		UAN # 101138415754							
Department RAJ KUMAR A		ESI Number 1013869779							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS010-A							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	14.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9604.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	9.00	CCA	0	Gross Total	10989				
P.D.	22.00	BONUS	828						
						Gross Deduction	1385.00		Date of Issue :
									09/04/2019
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 March, 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.	12.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 **March, 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. 12.50 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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
						Gross Deduction	2085.00	Date of Issue : 09/04/2019

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 March, 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.	71.70	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	2085.00		Date of Issue :
									09/04/2019
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 March, 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	9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5339.00	
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	226				
W.P.	19.00	CCA	0	Gross Total	6096				
P.D.	12.00	BONUS	451						
						Gross Deduction	757.00		Date of Issue :
									09/04/2019
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 March, 2019								
Employee Name PRADEEP KUMAR		ID # 01929						
F/H Name NAND LAL		P.F. Number DL-CPM-35439/12071						
Designation HELPER		UAN # 101255512197						
Department RAJ KUMAR C		ESI Number 1014282839						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch SMS010-C						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/04/2019	
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 March, 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.	2.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11848.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	4.00	CCA	0	Gross Total	13549			
P.D.	27.00	BONUS	1016					
					Gross Deduction	1701.00	Date of Issue :	
							09/04/2019	
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 **March, 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	16.00	BASIC	9677	AREAR1	0	E.P.F.	1161	9138.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10483			
P.D.	20.00	BONUS	806					
						Gross Deduction	1345.00	Date of Issue :
								09/04/2019

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 March, 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.	6.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9289.00
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	339			
W.P. 10.00	CCA	0	Gross Total	10613			
P.D. 21.00	BONUS	790					
					Gross Deduction	1324.00	
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 March, 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.	8.00	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	2085.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 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. 1.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	7787.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	13.00	CCA	0	Gross Total	8919			
P.D.	18.00	BONUS	677			Gross Deduction	1132.00	Date of Issue :
								09/04/2019

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 March, 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. 74.40		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									09/04/2019
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 March, 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. 43.85		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									09/04/2019
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 March, 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.	65.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680	20837.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	402.00	
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	8919			
W.P.	0.00	CCA	0	Gross Total	22919			
P.D.	31.00	BONUS	0					
					Gross Deduction	2082.00		
							Date of Issue : 09/04/2019	
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 March, 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.	1.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680	22280.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	427.00	
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	10387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	2107.00		
							Date of Issue : 09/04/2019	
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 March, 2019								
Employee Name SUBHASH CHAND		ID # 01381						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY		UAN # 100461539439						
Department OFFICE BOY		ESI Number 1320952044						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
Leave Balance		E.L./P.L.	2.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13184.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	265.00	
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	1129			
W.P.	0.00	CCA	0	Gross Total	15129			
P.D.	31.00	BONUS	0					
					Gross Deduction	1945.00		
							Date of Issue : 09/04/2019	
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 March, 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.	1.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19174.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	372.00	
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	7226			
W.P.	0.00	CCA	0	Gross Total	21226			
P.D.	31.00	BONUS	0					
					Gross Deduction	2052.00		
							Date of Issue : 09/04/2019	
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 **March, 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. 20.65 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	14824	AREAR1	0	E.P.F.	1779	20420.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	396.00	
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	7771			
W.P.	0.00	CCA	0	Gross Total	22595			
P.D.	31.00	BONUS	0					
				Gross Deduction		2175.00		
							Date of Issue :	
							09/04/2019	

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 March, 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.	75.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18462	AREAR1	0	E.P.F.	1800	28334.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	537.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12209			
W.P.	0.00	CCA	0	Gross Total	30671			
P.D.	31.00	BONUS	0					
					Gross Deduction	2337.00		
							Date of Issue : 09/04/2019	
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 March, 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.	2.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17985	AREAR1	0	E.P.F.	1800	22995.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	442.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7252			
W.P.	0.00	CCA	0	Gross Total	25237			
P.D.	31.00	BONUS	0					
					Gross Deduction	2242.00		
							Date of Issue : 09/04/2019	
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 March, 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.	41.70	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	21594.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	417.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8966			
W.P. 0.00	CCA	0	Gross Total	23790			
P.D. 31.00	BONUS	0					
					Gross Deduction	2196.00	
						Date of Issue :	
						09/04/2019	
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 March, 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.	2.25	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21162.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	409.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2371			
W.P. 0.00	CCA	0	Gross Total	23371			
P.D. 31.00	BONUS	0					
					Gross Deduction	2209.00	
						Date of Issue :	
						09/04/2019	
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 March, 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.	56.40	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	17131.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	337.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4423			
W.P.	0.00	CCA	0	Gross Total	19247			
P.D.	31.00	BONUS	0					
					Gross Deduction	2116.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	2.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19830.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00	
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	1016			
W.P.	0.00	CCA	0	Gross Total	22016			
P.D.	31.00	BONUS	0					
					Gross Deduction	2186.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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.	17.85	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	2085.00		
							Date of Issue : 09/04/2019	
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 March, 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.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5228.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	19.00	CCA	0	Gross Total	5983			
P.D.	12.00	BONUS	451					
					Gross Deduction	755.00		
							Date of Issue : 09/04/2019	
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		March, 2019					
Employee Name SACHIN KUMAR		ID # 01950					
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12078					
Designation HELPER		UAN # 101276809079					
Department RAJ KUMAR G		ESI Number 1014290744					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/04/2018		Branch SMS010-G					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/04/2019
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		March, 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	8.00	BASIC	4516	AREAR1	0	E.P.F.	542
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	21.00	CCA	0	Gross Total	5005		
P.D.	10.00	BONUS	376				
						Gross Deduction	630.00
						Date of Issue :	09/04/2019
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 **March, 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. 6.35 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	6323	AREAR1	0	E.P.F.	759	6082.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	17.00	CCA	0	Gross Total	6963			
P.D.	14.00	BONUS	527					
						Gross Deduction	881.00	Date of Issue : 09/04/2019

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 March, 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.	37.85	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 31.00	BONUS	1499					
					Gross Deduction	2142.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 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.	26.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9809.00
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	0			
W.P. 8.00	CCA	0	Gross Total	11252			
P.D. 23.00	BONUS	865					
					Gross Deduction	1443.00	
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 March, 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.	30.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9809.00	
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	0				
W.P.	8.00	CCA	0	Gross Total	11252				
P.D.	23.00	BONUS	865						
						Gross Deduction	1443.00		Date of Issue :
									09/04/2019
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 March, 2019									
Employee Name DEVENDRA SINGH		ID # 01973							
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12101							
Designation HELPER		UAN # 101270741850							
Department JEEWAN SINGH RAWAT		ESI Number 1014311467							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2018		Branch SMS154							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	6.25	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 **March, 2019**

Employee Name MANOJ RAJBHAR	ID # 02019
F/H Name SAKHRAJ RAJBHAR	P.F. Number DL-CPM-35439/12147
Designation HELPER	UAN # 101349031024
Department JEEWAN SINGH RAWAT	ESI Number 1014341465
Mode of Payment NEFT	Bank Name
Date of Joining 01/09/2018	Branch SMS154
PAN No.	Account No.

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

Leave Balance E.L./P.L. 3.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/04/2019

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 March, 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. 35.00		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	2142.00		Date of Issue :
									09/04/2019
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 March, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/04/2019
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 **March, 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. 0.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5117.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	5870			
P.D.	12.00	BONUS	451			Gross Deduction	753.00	Date of Issue :
								09/04/2019

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 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. 80.15	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
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 March, 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. 2.05	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 09/04/2019	
Note : This is computer generated statement and does not require signature								